



IRN NO. : 55cc00c24c668955584fc85be6ccf4d29395b7dc7abf7d976a9bf33f7ba795-
1a
ACK NO. : 122421157516908
ACK Date : 26-Apr-24
GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

UDYAM No: UDYAM-MH-17-0011786	MSME No: MH17B0033446	TAX INVOICE	PAN No: AABCN9540N	GST No: 27AABCN9540N1ZY.
Delivery Note No : DC/DTR/73	Date : 26-Apr-24	Invoice No : S/DTR/24-25/63		Date : 26-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 221755486648		Date : 26-Apr-24
Buyer's Order No. : SO/DTR/57	Date : 20-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.		Destination : UDAIPUR
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 397999382		Date : 26-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Laxmi Enterprises, Udaipur Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001				NAME : Laxmi Enterprises, Udaipur Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001			
State Name : Rajasthan GSTIN/UIN : O8BSGPJ8197L1ZX PAN/IT No : BSGPJ8197L Contact Person : Siddharth Jain Contact No : 9521382183,8003180425,9322222343 Email : laxmienterprises2803@gmail.com				State Name : Rajasthan GSTIN/UIN : O8BSGPJ8197L1ZX PAN/IT No : BSGPJ8197L Contact Person : Siddharth Jain Contact No : 9521382183,8003180425,9322222343 Email : laxmienterprises2803@gmail.com			

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Barni 3no.	73239390	12%	24	17.54	661.00	kgs	11,593.94	20%	2,318.79			9,275.15
					24	17.54							9,275.15
	IGST OUTPUT Rounding Off												1,113.02 (-)0.17
	TOTAL				24	17.54		11,593.94		2,318.79			10,388.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Three Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				9,275.15
				12% 1,113.02 1,113.02
		Total	9,275.15	1,113.02 1,113.02

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirteen and Two paise Only



Company's Bank Details	Total WT of KGS Item : 17.54 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 17.54 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

Current O/S

> 45 Days

> 60 Days

6,87,488.00 Dr

4,74,690.00 Dr

2,12,798.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208. PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.
Subject to Palghar Jurisdiction
This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/63
Date : 26-Apr-24

IRN : 55cc00c24c668955584fc85be6ccf4d29395b7dc7abf7d976a9bf33f7ba7951a
Ack No. : 122421157516908
Ack Date : 26-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 221755486648 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 6:43 PM
Valid Upto : 30-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

To
Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

Ship To
Plot No:11, RMV Road., Umrao Giri Ka Math., Udaipur.
Udaipur Rajasthan 313001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	9,275.15	12
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Tot.Taxable Amt : 9,275.15 Other Amt : (-)0.17
IGST Amt : 1,113.02

Total Inv Amt : 10,388.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :