



Invoice Date : 31 March 2023

Invoice Time : 01:20:53 PM

Invoice No. : #00000093

## INVOICE

| User Information   | Shipping Details  | Billing Details   |
|--|---|---|
| <b>Name :</b> Tanya Singh<br><b>Contact No :</b> 8989898989<br><b>Email ID :</b> tanyasamweb@gmail.com | Delhi, Delhi Patel Nagar, b-14567, South Patel Nagar, 1122333, New Delhi, Delhi, India<br><b>Phone No:</b> 8787878787 | Delhi, Delhi Patel Nagar, b-14567, South Patel Nagar, 1122333, New Delhi, Delhi, India<br><b>Phone No:</b> 8787878787 |

| No. | Description   | Qty | Net Amount | GST                 | Amount     |
|-----|---|-----|------------|---------------------|------------|
| 1.  | MNX12 CONTACTOR 12A TP 1NO<br>24VAC<br><b>Brand:</b> L&T<br><b>Category:</b> Power Contactors<br><b>Size:</b> 1 pices | 1   | INR 715.00 | INR 128.70<br>(18%) | INR 843.7  |
|     |   | 1   | INR 715.00 | INR 128.70          | INR 843.70 |

Total Amount : INR 843.70

Mode of Settlement: Cash On Delivery

INR Eight Hundred Forty Three And Seventy Only

For, Max Group

Max Group, Tel: +919319287454, E-mail : GZB@MAXGROUP.CO.IN