Tax Invoice

ETHOS ELECTRONICS

SHOP NO-10, ATUR PARK
STROAD CHEMBUR
MUMBAI-400071
TEL: 25203055 // 25207009
GSTIN/UIN: 27AAYPL9938J1ZK
State Name: Maharashtra. Code 27
Contact: 25203055
E-Mail: m. ethoselec@gamail.com

Contact : 25203055 E-Mail : m.ethoselec@gmail.com

HINDUSTAN SCALES COMPANY

186/188, JANJIKAR STREET CRAWFORD MARKET MUMBAI 400003

MOB NO. 7045922204 GSTIN/UIN 27/

State Name

27AACFH2329F1ZP Maharashtra, Code 27

Contact

022-23423183

E-Mail

Less:

hsn@hindustanscale com

Invoice No

20-21/557 Delivery Note Dated

4-Mar-2021

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

tice - Assel,

SI Description of Goods No.

HSN/SAC Quantity

Rate

per Disc %

Amount

MITSUBISHI SPLIT AC 1.95 TON INVERTER MUY-GN22VF-D1

84151010

1 NO 58,600 00 NO 21 875 %

45,781.25

Batch : ID:0005660T OD:005317T

1 NO

OUTPUT CGST @ 14% OUTPUT SGST@ 14%

SALES ROUND UP

14 %

6,409.38

14 %

6,409.38

(-)0.01

Amount Chargeable (in words)

Total

1 NO

₹ 58,600.00

E & O E

Indian Rupees Fifty Eight Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84151010	45,781.25	14%	6,409.38	14%	6,409.38	12,818.76
To	tal 45,781.25		6,409.38		6,409.38	12,818.76

Tax Amount (in words): Indian Rupees Twelve Thousand Eight Hundred Eighteen and Seventy Six paise Only

Company's PAN

Declaration

: AAYPL9938J

Company's Bank Details

Bank Name BANK OF BARODA (A/C-06690400000241)

Branch & IFS Code : CHEMBUR & BARBOCHEMBU

A/c No.

06690400000241

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct

FOR GST CREDIT PLEASE MAKE SURE YOUR GST

NUMBER IS PRINTED ON THIS INVOICE

SUBJECT TO MUMBAI JURISDICTION

NEFT from DCB OR 08-03-2021

for ETHOS ELECTRONICS

Authorised Signatory