

## Khanna Electro Sales

285-C, B.R.S Nagar, Ludhiana

GSTIN/UIN: 03ACIPK4031H1Z2

State Name : Punjab Code : 03

E-Mail . khannaelectrosale@yahoo.com

Buyer

**Parshotam & Associates**

Ludhiana

GSTIN/UIN : 03AAIFP6230H1ZH

State Name : Punjab, Code : 03

Invoice No.

278

### Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

### Terms of Delivery

Dated

19-Feb-2018

Mode/Terms of Payment

Other Reference(s)

**Dated**

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ahuja Stand Dgt		1 NO.	2,000.00	NO.	2,000.00

OUTPUT CGST  
OUTPUT SGST

Paid through cheque no 006629 from 10/10/11  
 Rs -> 2360

Total

1 NO.

Rs 2,360.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Three Hundred Sixty Only**  
 Taxable

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words) : Indian Rupees Three Hundred Sixty Only

Declaración

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

for Khanna Electro Sales

Authorised Signatory

This is a Computer Generated Invoice

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