GSTIN: 07AAAFA5175E1ZS

GR/RR No....

## TAX INVOICE

A HOUSE OF CONTROL PANEL ACCESSORIES

Authorised Dealers : Essen, Hotline, I.C., Valshno, Elmex, Jainson Lugs,

KSS, SGI, Ganpati PVC Channel Shop No.-1, 1965-66-67, Katra Lacchu Singh, Bhagirath Palace, Chandni Chowk, Delhi-110006

State

**INVOICE No:** Destination.....

Invoice Date:

28-10-2021 Reverse Charge: YES / NO

**DELHI** 

: 07 State Code Details of Consignee (Shipped To)

Phones: 011-23866443

E-mail: aelectricals@yahoo.com

011-23868191 011-23876377 Mob.: 9811884575

Name : .....

5940

State: .....State Code ......

Amount S. **HSN** Dis. Rate P. **DESCRIPTION OF GOODS** Qty. Rs. No. Code 35 8/10 SOONOS 437 12/10 300 MW SO NOJ

A/C NO. 10820058114 STATE BANK OF INDIA TOTAL VALUE PACKING & FORWARDING CHANDNI CHOWK, DELHI IFSC CODE: SBIN0000631 SGST @ % Electronics Reference No.: CGST @ % GST Payable on Reverse Charge : . IGST @ Total Invoice Value (In Figure): **Round Off** Total Amount After TAX

Total Invoice Vajue (In Words): Jusa Dnly

Terms & Conditions of Sale 1. Goods once sold will not be taken back or replace

2. All disputes subject to Delhi Jurisdiction. 3. Interest will be charged @ 24% if payment is not made within 30 days. 4. Our responsibility ceases once goods are delivered to despatching agency.

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For ADARSH ELECT

Authorised Signatory