

GSTIN : 07AAFA5175E1ZS

**Phones : 011-23866443
011-23868191
011-23876377
Mob. : 9811884575
E-mail : aelectricals@yahoo.com**

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

INVOICE No : 6257

Invoice Date : 28-01-2022

Reverse Charge : YES / NO

State : DELHI State Code : 07

Details of Consignee (Shipped To)

Name :

Address :

GSTIN :

State :State Code

State :State Code

State :State Code

STATE BANK OF INDIA
CHANDNI CHOWK, DELHI

A/C NO. 10820058114

IFSC CODE : SBIN0000631

TOTAL VALUE	2800	50
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PACKING & FORWARDING		
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Electronics Reference No.:

GST Payable on Reverse Charge :

Total Invoice Value (In Figure) : 15,53,09,000/-

Total Invoice Value (In Words) : Three thousand three Hundred

Four ~~and~~ use Study Only. Only

SGST @ 9 %	252.05	
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CGST @ 9 %	252.05	
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IGST @	%		
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Round Off	-	
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Total Amount After TAX	33 04	612
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Terms & Conditions of Sale

E. & O.E.

- Terms & Conditions of Sale** **E. & O.E.**
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 ELECTRICALS**

Authorised Signatory