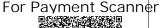


## TAX INVOICE PRASHANT ELECTRIC COMPANY

Opp. Piller No. 227, Main Mkt., Hoshiyarpur, Sector-51, Noida (U.P.)-201301

Tel.:9958279998,Email: prashantgoyal0912@gmail.com





## HAVELLS Crompton BA JPHILIPS USHA CLER

Invoice No. 4269 Date of Invoice 20-09-2021 Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No.

**Transport** BY HAND

Vehicle No. Station E-Way Bill No.

Salesperson. : Owner

Billed to : Shipped to:

INDUS UNO ONLINE PVT LTD INDUS UNO ONLINE PVT LTD BUILDING NO 453, SHOP NO 24, BUILDING NO 453, SHOP NO 24, FIRST FLOOR SRIVASTAVA MARKET, FIRST FLOOR SRIVASTAVA MARKET,

HAUZ QAZI, DELHI-110006 HAUZ QAZI, DELHI-110006

10.00 PCS

: 01140580857 : 01140580857 Party Mobile No Party Mobile No GSTIN / UIN GSTIN / UIN : 07AADCI9220N1ZA : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
1.	GEYSERS/ROOM HEATER/DRYER E  15 LTR E-1, HAIER	851610	2.00	PCS	5,593.23	0+0+0 %					13,200.02
2.	GEYSERS/ROOM HEATER/DRYER E	851610	2.00	PCS	8,983.06	0+0+0 %					21,200.02
3.	25 LTR SDS AO SMITH GEYSERS/ROOM HEATER/DRYER E	851610	2.00	PCS	7,627.12	0+0+0 %					18,000.00
4.	25 LTR UNO RACOLD GEYSERS/ROOM HEATER/DRYER E	851610	2.00	PCS	8,474.58	0+0+0 %					20,000.01
5.	25 LTR OMNIS RACOLD GEYSERS/ROOM HEATER/DRYER E	851610	2.00	PCS	7,203.39	0+0+0 %					17,000.00
	25 LTR SOLARIUM QUBE CROMPTON										

Less: Rounded Off (-) 0.0589,400.00

Taxable Amt. IGST Amt. Total Tax HSN/SAC Tax Rate

851610 75,762,76 13,637,29 18% 13.637.29

## Rupees Eighty Nine Thousand Four Hundred Only

Grand Total

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Subject to 'Uttar Pradesh' Jurisdiction only. Company's Bank Details Bank Name: INDUSIND BANK A/C NO: 201002011289 IFS Code: INDB0000276 Receiver's Signature :

For PRASHANT ELECTRIC COMPANY

**Authorised Signatory**