

Tax Invoice

Mahamai's Guru Electronics
304.Old Lajpat Rai Market,
Tel.No.-011-40534050 , 011-49043278
Mob.No.9810903637
GSTIN/UIN: 07ABAFM8623J1Z4
State Name : Delhi, Code : 07
E-Mail : gurutr304@yahoo.com

Buyer
Indusuno Online Pvt.Ltd.
Building No.453 Shop No.24 First Floor
Srivastava Market Hauz Qazi
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Invoice No.
MGE/21-22/1542
Delivery Note

Supplier's Ref.

Buyer's Order No.
verbal
Despatch Document No.

Despatched through
Self

Terms of Delivery

Dated
26-Feb-2022
Mode/Terms of Payment
Ch.No.004698
Other Reference(s)

Dated
26-Feb-2022
Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	0-12/4Amp Transformer	8504	3 pcs	700.00	pcs		2,100.00
	CGST Output @9%.					9 %	189.00
	SGST Output @9%.					9 %	189.00

Total **3 pcs** **₹ 2,478.00**

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's PAN : **ABAFM8623J**

Declaration

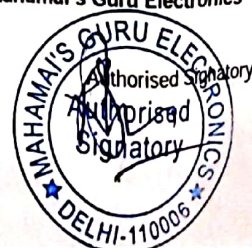
TERMS & CONDITIONS:.....
.....1.Goods once sold are not returnable.....
.....2.Interest @24 % P.A. will be charged after 10days.....
.....3.Our risk & responsibility ceases as goods leave our premises.4.Subject to Delhi Jurisdiction.....

Company's Bank Details

Bank Name : **Central Bank of India**
A/c No. : **3392298632**
Branch & IFS Code : **Bhagirath Palace,Delhi-110006 & CBIN0280287**

PAID

for Mahamai's Guru Electronics



This is a Computer Generated Invoice