



SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

Tax Invoice

F-75B, Kartarpura Industrial Area, 22 Godown, Jaipur, Jaipur 302006
Tel : +91 (0) 0141 2219040 / 09784573500 E-mail : jaipur@shreenm.com. www.shreenm.com
CIN : U52334WB2004PLC210458 GST No : 08AADCS6037P2ZS PAN No : AADCS6037P MSME UAM No : WB10E0027916

Ahmedabad | Aurangabad | Bangalore | Belgaum | Bhubaneswar | Chennai | Delhi | Goa | Hubli | Hyderabad | Indore
Jabalpur | Jaipur | Kolkata | Kolhapur | Pune | Raipur | Vadodara | Vijayawada

Bill No	NE001329/JPR	Dated	18/10/21	Order No	VPO-21090304	Dated	27/09/21				
Bill To Name	INDUSUNO ONLINE PRIVATE LIMITED			Dispatch To Name	INDUSUNO ONLINE PRIVATE LIMITED						
Address	1st Floor, 453 Shop No. 24 Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi Delhi 110006			Address	1st Floor, 453 Shop No. 24 Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi Delhi 110006						
e-way bill	7012 1777 4671			GST No.	07AADCI9220N1ZA						
GST No.	07AADCI9220N1ZA			Contact Person	Mr.Lalit						
Documents To	INDUSUNO ONLINE PRIVATE LIMITED			Contact No.	<table><tr><td>Payment Terms</td><td>100% Advance</td></tr><tr><td>Due Date</td><td>18/10/21</td></tr></table>			Payment Terms	100% Advance	Due Date	18/10/21
Payment Terms	100% Advance										
Due Date	18/10/21										
	453,455, Gali Sheesh Mahal, Srivastava Market Bajar Sitaram, Hauz Quazi Market Delhi 110006										
Contact Person	Mr.Lalit			Vendor Code :	-						
Contact No											

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117199 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 4CX2.5 Cat Ref : LDIS09CYUAY1004C2.5SC001S	POL	1	C100	9292.00	9292.00
117204 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 4CX25 Cat Ref : LDIS09CYUAY1004C025SA001S	POL	100	MTR	890.10	89010.00
117065 85446090	CU/PVC INSU/UNSH HV INDL.1100V CABLE (MS) 1CX4 GRN Cat Ref : LDIS09CYUAYF001C004SC005S	POL	1	C100	3305.00	3305.00

RECEIVERS SIGNATURE	
DATE	
RECEIVERS NAME	
TEL. / MOBILE NO	

Net : 101607.00
IGST@18% 18289.26
119896.26
Round(-) 0.26
Total Rs. **119896.00**

RUPEES : One Lakh Nineteen Thousand Eight Hundred Ninety Six Rupees Only

Bank : State Bank of India, IFSC Code : SBIN0004266, Virtual A/c No : SHRINMDI700

Note : When any amount is deducted on the Bill value (Net + GST) while making payment; Debit note with GST effects needs to be raised. If Debit Note is not raised, deduction should be made on Net Value only i.e. Amount before GST

Delivery Terms	: FROM JAIPUR GODOWN	Delivery Type	:
Destination	: Metro Station Gate No 1, New Delhi	Freight	: Not Applicable
		Forwarding	:
Despatch Date	: 18/10/2021		
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: No
	121212 - 002::000::STATE BANK OF INDIA - 18-10-2021		





SHREE NM ELECTRICALS LTD .

Leadership in Distribution - Always !

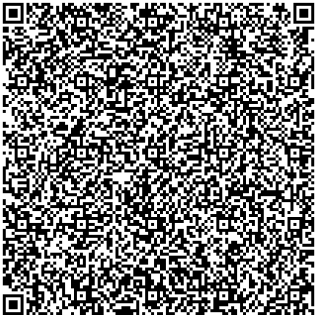
Tax Invoice

F-75B, Kartarpura Industrial Area, 22 Godown, Jaipur, Jaipur 302006
Tel : +91 (0) 0141 2219040 / 09784573500 E-mail : jaipur@shreenm.com. www.shreenm.com
CIN : U52334WB2004PLC210458 GST No : 08AADCS6037P2ZS PAN No : AADCS6037P MSME UAN No : WB10E0027916

Ahmedabad | Aurangabad | Bangalore | Belgaum | Bhubaneswar | Chennai | Delhi | Goa | Hubli | Hyderabad | Indore
Jabalpur | Jaipur | Kolkata | Kolhapur | Pune | Raipur | Vadodara | Vijayawada

Bill No NE001329/JPR Dated 18/10/21 Order No VPO-21090304 Dated 27/09/21

IRN :f7981f2cd337e14f56f9f0dd04d169a3cc934ebe857a162008d11f97fd772495



For SHREE NM ELECTRICALS LTD.

Amish Bhat

