THE WALL Tax Invoice (ORIGINAL FOR RECIPIENT) Invoice No. Dated PLS/21-22/2851 Kumar Electricals 1014. 78 KATRA LACHHU SINGH 6-Oct-21 **Delivery Note** Mode/Terms of Payment BHAGIRATE PALACE DELHI Chaque Reference No. & Date. DELHI 110006 Other References Ntob No 9810740880 Phone N. 3877259 Dispatch Doc No **Delivery Note Date** Mail ak shah?7@yahoo in GSTIN UIN 07AAUPS4913Q1ZO Dispatched through State Namo Delhi, Code 07 Destination Buyer star to) Industrice Online Pvt. Ltd.(Delhi) **Terms of Delivery** Building No. 453, Shop No. 24 First Floor, Smastava Market, Hauz Qazi, New Delhi 110006, Ph 25744996 07AADC19220N1ZA GSTIN UIN Delhi, Code: 07 State Name

tate Name	9899797625							
ontax !		THSN	SAC	Quantity	Rate	per	Disc. %	Amount
	Description of Goods							
	The state of the s	8536 8536	31020 31020	30 PCS 20 PCS	74.50 119.00	PCS PCS	2 % 2 %	2,190.30 2,332.40
TOA 1 Way	Switch (21066) in Socket Heavy Duty (30828)	000					-	4,522.70
10/20A 1W								407.05
		CGST						407.05
		SGST Round Off+						0.20
		Round On						
· ·								
								₹ 5,337.0 E. & C
				50 PCS				5,557.

INR Five Thousand Three Hundred Thirty Seven Only Tax Amount Central Tax Rate Amount
9% 407.05 Rate Amount 9% 407.05 814.10 Taxable 814.10 Value 4,522.70 407.05 9% 407.05 4,522.70

85361020

Tax Amount (in words) INR Eight Hundred Fourteen and Ten paise Only

Daise Only
Company's Bank Details
Company's Bank Person Stank
Bank Name : 016660800000082
A/C No.
Company's Bank Details
Company's Bank Press Bank
For Kumar Electricals
For Kumar Electricals vs the actual price of the goods are true and correct. Authorised Signatory

This is a Computer Generated Invoice

Total

State Tax