TAX INVOICE

GSTIN: 07AAAFA5175E1ZS

Printed by : Mahindru Printers, WZ-9A, K-16, Vishnu Garden, New Delhi-18 M. 7503959221

A HOUSE OF CONTROL PANEL ACCESSORIES

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

Phones: 011-23866443 011-23868191

011-23876377

Mob.: 9811884575 E-mail: aelectricals@yahoo.com

	Order No. 110-220/0/70 Date 25-1-2022 Trpt. (Sudhu)	INVOICE	No:	6	257					
	Trpt. (Sudhu)	Invoice	Date :	-2022						
	DestinationNo.of Case									
	GR/RR NoDate	State	: 1	DEL	ні	5	Stat	e Code : 07	7	
	Details of Receiver (Billed To) Name: Andus Inc Online Not Id. Address: Wildin In 453 Shap Nu 24, 1 Floor, Invarian MKI, Hauz Bazi, Delli-b	Details of Consignee (Shipped To) Name: Address: State Code: 07 Details of Consignee (Shipped To) Name: GSTIN:								
	State: Delli State Code 07									
	MobE-mail :	State :	State:State Code							
•	S. No. DESCRIPTION OF GOODS	HSN Code	Qty.	Rate		Di	is.	Amount Rs.	P.	
	1. Elmex Terminal NOLL KUT-25/6)	253890	300M	ر ده	5/27	NC	r	1281	80	
	2. Terrine Nock KUT-6(6)	&53890	Nasl	8 ا	7/13	Ne	F	1291	50	
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STATE BANK OF INDIA A/C NO. 10820058114				TOTAL VALUE 2800 50						
CHANDNI CHOWK, DELHI IFSC CODE: SBIN000063				PACKING & FORWARDING						
Flectronics Reference No.:						%	252	05		
	GST Payable on Reverse Charge :			cgst@ 9 %				252	05	
-	Total Invoice Value (In Figure):	····-	.,	IGST @ %						
	Total Invoice Value (In Words):	marea	<u>/</u> _	Round Off					_	
	illoco of Sale	C	only.	Total Amount After TAX 33 04 66						
Terms & Conditions of Sale 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.										