

# M.R. ELECTRICALS

91/1 Dr. G.S Bose Road Kolkata -700039  
Phone No.-9831149296/9163659580.  
GSTIN:19CIIPS8859M1ZZ. STATE CODE :WB19

## TAX INVOICE

Customer <b>Namtech Commercial LLP</b> Top Floor Ideal Plaza, 11/1 Sarat Bose Road Kolkata-700 020 PH : (M): 9903993225 PAN: GSTIN/UIN:19AANFN7856N1Z6 STATE NAME:19 West Bengal Place of Supply:West Bengal	Invoice No:MRE 06/25-26	Dated: 19/02/2026
	Delivery Note Supplier's Ref Buyer's Order No. Despatch Document No. Despatch Through	Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc%	Amount
1	Supply of M/S Cubical Type Wall Mounting KWh Meter Box	85369030	18%	2	6,500=00	pc		13,000=00
		SGST						1170=00
		CGST						1170=00
		Round Off						
	Total							15,340=00

**Amount Chargeable(in words)** E.& O.E

**Rs- Fifteen Thousand Three Hundred Forty Only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369030	13,000=00	9%	1170=00	9%	1170=00	2340=00
Total	13,000=00	9%	1170=00	9%	1170=00	2340=00

**Tax Amount (in words):** Two Thousand Three Hundred Forty Only

Company Bank Details :

Bank Name : Bank Of India  
Branch &IFSC Code : TILJALA BKID0004046  
A/c No. : 404620110000213

For M.R. ELECTRICALS

- (1)We are not responsible for any Brekage/Damage/Shoartage/Leakage in transit.  
(2)Our responsibility ceases when the goods are delivered to the carrier.  
(3)Goods once sold will not be accepted back.  
(4)Interest @12% p.a. will be charged, if invoice is not paid on or before due date.  
(5)Subject to Kolkata Jurisdiction.

Authorised Signatory