

## TAX INVOICE

GSTIN : 07ACZPG5916A1ZJ

PAN : ACZPG5916A

**CONNECTOR POINT**

A HOUSE OF CONNECTOR HI CONNECTOR

430, Old Lajpat Rai Market, Dehli-110006

Mob : 9311150036

Invoice No. 2681

Invoice Date 9.15/2023.

Reverse Charge(Y/N)

State : Delhi

State Code : 07

Transport Mode

Vehicle No.

G.R. Number

Date &amp; Place Supply

## Bill to Party

Name : Ganges International Private Limited  
 Address : 29A Wamwadi Near Netaji Nagar Pune.  
 GSTIN :

State : 27AAACG4177F1Z0.

State Code

S. No.	Description of Goods	HSN Code	QTY.	RATE	AMOUNT Rs. P.
	15 Pin Connector -	8536	200	75/-	15000 -
	3 Pin Connector -	8536	200	8/-	1600 -

Rupees in Words

BANK DETAILS : ICICI BANK  
 CHANDNI CHOWK BRANCH  
 A/C No. : 629205033096  
 FSC : ICIC0006292

Total	16600 -
Packaging/Forwarding & Cartage	
ADD CGST@ %	
ADD SGST@ %	
ADD IGST@ 18. %	2988 -
Total Tax Amount	
Total Amount After GST	
GST on Reverse Charge	19588 -

## Terms &amp; Conditions of Sale

- Goods once sold will not be taken back.
  - All disputes subject to Delhi Jurisdiction only.
  - Interest will be charge@3% if payment is not made within 30 days
- WHITE : ORIGINAL, PINK : DUPLICATE, YELLOW : TRIPLICATE

Common Seal

Certified that detail given above are true and correct

FOR **CONNECTOR POINT**

Auth. Signatory