

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>MERCANTILE ELECTRIC CORPORATION</b> 154, Kantilal Sharma Marg (Lohar Chawl) Mumbai 400 002 GSTIN/UIN: 27AAAFM0595N1ZX State Name: Maharashtra, Code: 27 Contact: 22089295 / 22062688 E-Mail: mec1962@hotmail.com mecantile1962@gmail.com		Invoice No. <b>14232/19-20</b>	Dated <b>24-Feb-2020</b>
Consignee <b>Sterling and Wilson Pvt.Ltd.</b> Kohinoor CTNL Infrastructure Co., Kohinoor Square Project, N.C.Kelkar Marg, Opp.Shiv Sena, Bhavan,Dadar(W),Mumbai-400028 GSTIN/UIN : 27AAACS9939D1Z4 State Name : Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>Sterling and Wilson Pvt.Ltd.</b> Universal Majestic,9 Th Floor,P.L.Lokhande Marg, Govandi(West)Mumbai-400043 GSTIN/UIN : 27AAACS9939D1Z4 State Name : Maharashtra, Code: 27		Supplier's Ref. <b>14232/19-20</b>	Other Reference(s)
		Buyer's Order No. <b>4200376207 Job No.V/18/0081</b>	Dated <b>13-Feb-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through <b>By Taxi</b>	Destination
		Terms of Delivery <b>Mr.Manoj-9920246201</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dc Brass Cable Gland Wp CIW 05	8538	50 nos	263.52	nos		13,176.00
2	Dc Brass Cable Gland Wp CIW-04	8538	60 nos	218.16	nos		13,089.60
3	Dc Brass Cable Gland Wp CIW 01	8538	200 nos	119.52	nos		23,904.00
4	Dc Brass Cable Gland Wp CIW 011	8538	18 nos	1,060.56	nos		19,090.08
							69,259.68
					9 %		6,233.37
					9 %		6,233.37
							(-).0.42
Total							Rs. 81,726.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eighty One Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	69,259.68	9%	6,233.37	9%	6,233.37	12,466.74
Total	69,259.68		6,233.37		6,233.37	12,466.74

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Sixty Six and Seventy Four paise Only

Mini Ledger Statement			
1	24-Feb-2020 18% GST SALES	G Sales	14232/19-20 81,726.00 Dr
2	24-Feb-2020 18% GST SALES	G Sales	14231/19-20 4,361.00 Dr
3	19-Feb-2020 18% GST SALES	G Sales	14046/19-20 48,232.00 Dr
4	18-Feb-2020 18% GST SALES	G Sales	13972/19-20 13,836.00 Dr
5	12-Feb-2020 18% GST SALES	G Sales	13760/19-20 2,407.00 Dr

## Remarks:

\* Goods once sold will not be taken back or exchange \*  
 Please check the goods and inform us within 24hours.  
 otherwise we will take it for granted that supplies are in  
 all respect. Rs.300/- will be charge if cheque bouncing.

Buyer's VAT TIN : 27390001431V  
 Company's PAN : AAAAFM0595N

Company's Bank Details  
 Bank Name : BANK OF INDIA, Kalbadevi Br.  
 A/c No. : 002420100042469  
 Branch & IFS Code: BKID0000024

Customer's Seal and Signature

for MERCANTILE ELECTRIC CORPORATION

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

104  
London, England  
March  
17/1902