Tax Invoice

Invoice No. Dated MERCANTILE ELECTRIC CORPORATION 154, Kantilal Sharma Marg (Lohar Chawl)
Mumbai 400 002
GSTIN/UiÑ: 27AAAFM0595N1ZX
State Name: Maharashtra, Code: 27
Contact: 22099295 / 22062688
E-Mail: mec1962@hotmail.com 14232/19-20 24-Feb-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) mercantile 1962@gmail.com 14232/19-20 Buyer's Order No. Consignee Dated Sterling and Wilson Pvt.Ltd. 4200376207 Job No.V/18/0081 13-Feb-2020 Cohinoor CTNL Infrastructure Co., Kohinoor Despatch Document No. Delivery Note Date Square Project, N.C.Kelkar Marg,Opp.Shiv Sena, Bhavan, Dadar (W), Mumbai-400028 GSTIN/UiN : 27AAACS9939D1Z4 State-Name -------Maharashtra, Gode: -27 Despatched through Destination By Taxi Buyer (if other than consignee) Terms of Delivery 1

Sterling and Wilson Pvt.Ltd. Universal Majestic, 9 Th Floor, P.L. Lokhande Marg, Govandi(West)Mumbai-400043

GSTIN/UIN State Name : 27AAACS9939D1Z4 : Maharashtra, Code: 27

| Mr.Manoj-992024620 |
|--------------------|
|--------------------|

| S No | i · | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------|--|---------|----------|----------|-----|---------|---------------|
| 1 | | 8538 | 50 nos | 263.52 | noe | | 13,176.00 |
| 1 | Dc Brass Cable Gland Wp CIW 05 | 8538 | 60 nos | 218.16 | | i . | 13,176.60 |
| 2 | Dc Brass Cable Gland Wp CIW-04 | | | | | i . | , |
| 3 | Dc Brass Cable Gland Wp CIW 01 | 8538 | 200 nos | 119.52 | | | 23,904.00 |
| 4 | Dc Brass Cable Gland Wp CIW 011 | 8538 | 18 nos | 1,060.56 | nos | | 19,090.08 |
| | | | | | | | 69,259.68 |
| | SGST 9% | | | 9 | % | | 6,233.37 |
| | CGST 9% | ļ | | 9 | % | | 6,233.37 |
| | | | | | | | (-)0.42 |
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| | 195. | • | | | | | |
| | 2000 | | | | | | |
| | 198 | | | | | | |
| | 24/0 498913 | | | | | | |
| | 31. | | | | | | |
| | Less: Round Off Round Off | | | | | | · |
| | Total | | 328 nos | | | | Rs. 81,726.00 |

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Seven Hundred Twenty Six Only

| HSN/SAC | | Taxable | Central Tax | | State Tax | | Total |
|---------|-------|-----------|-------------|----------|-----------|----------|------------|
| | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8538 | 1 | 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 Statemer | nt | |
|-----------------------------|----------------------|--------------------|---------------|
| 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 |
| | ` 🛅 | THE CALL SHE SHEET | ear lite open |

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 Company's PAN

: 27390001431V : AAAFM0595N

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 FLECTRIC CORPORATION

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice Invoice No. Dated MERCANTILE ELECTRIC CORPORATION 154, Kantilal Sharma Marg (Lohar Chawl) Mumbai 400 002 GSTIN/UIN: 27AAAFM0595N1ZX 14232/19-20 24-Feb-2020 Mode/Terms of Payment **Delivery Note** State Name: Maharashtra, Code: 27 Contact: 22089295 / 22062688 E Mail: mec1962@hotmail.com Supplier's Ref. Other Reference(s) 14232/19-20 mercantile1962@gmail.com Buyer's Order No. Dated Consignes Sterling and Wilson Pvt.Ltd. 4200376207 Job No.V/18/0081 13-Feb-2020 inhinoor CTNL Infrastructure Co., Kohinoor Despatch Document No. Delivery Note Date Square Project, N.C.Kelkar Marg, Opp. Shiv Sena, Bhavan, Dadar (W), Mumbai-400028 : 27AAACS9939D1Z4 Destination Despatched through GSTIN/UIN : Maharashtra, Code: 27 State Name By Taxi Buyer (if other than consignee) Terms of Delivery Sterling and Wilson Pvt.Ltd. Mr.Manoj-9920246201 Universal Majestic,9 Th Floor, P.L. Lokhande Marg, Govandi(West)Mumbai-400043 GSTIN/UIN : 27AAACS9939D1Z4 : Maharashtra, Code: 27 State Name per Disc. % HSN/SAC Quantity Amount SI Description of Goods Rate No. 13,176.00 8538 263.52 1 Dc Brass Cable Gland Wp CIW 05 50 nos nos Dc Brass Cable Gland Wp ClW-04 8538 60 nos 218.16 nos 13,089.60 2 8538 200 nos 119.52 23,904.00 3 Dc Brass Cable Gland Wp CIW 01 nos 8538 1,060.56 4 Dc Brass Cable Gland Wp CIW 011 18 nos nos 19,090.08 69,259.68 SGST 9% 9 % 6,233.37 CGST 9% 9 % 6,233.37 Less: Round Off (-)0.42Total 328 nos Rs. 81,726.00 E. & O.E Amount Chargeable (in words) Indian Rupees Eighty One Thousand Seven Hundred Twenty Six Only Tax Amount (in words): Indian Rupees Twelve Thousand Four Hundred Sixty Six and Seventy Four paise Only

| HSN/SAC | Taxable Central Tax State Tax | | Central Tax | | ate Tax | Total |
|---------|-------------------------------|------|-------------|------|----------|------------|
|] | Value | Rate | Amount | Rate | Amount | 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 |

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|-----------------------------|-----------------------|-------------|----------------|
| 1 26-Feb-2020 18% GST SALES | G Sales | 14352/19-20 | 68,007.00 Dr |
| 2 25-Feb-2020 18% GST SALES | G Sales | 14303/19-20 | 51,221.00 Dr |
| 3 24-Feb-2020 18% GST SALES | G Sales | 14232/19-20 | 81,726.00 Dr |
| 4 24-Feb-2020 18% GST SALES | G Sales | 14231/19-20 | 4,361.00 Dr |
| 5 19-Feb-2020 18% GST SALES | G Sales | 14046/19-20 | 48,232.00 Dr |
| | | | Sant Sant Land |

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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 Company's PAN

: 27390001431V : AAAFM0595N

Company's Bank Details

: BANK OF INDIA, Kalbadevi Br. Bank Name

154,

Lonar Gheat

Mumbal

439002.

A/c No.

002420100042469 Branch & IFS Code: BKID0000024

Customer's Seal and Signature

for MERCANTILE ELECTRIC CORPORATION

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

E 3 MAR 2020

Authorised Signatory