

TAX INVOICE

(ORIGINAL FOR RECEIPT)

M/S MANGAL ELECTRICALS
 H-6A, MAHAVIR ENCLAVE NEW DELHI 110045
 011-45521639, 9354247681
 GSTIN/UIN: 07AALFM6098H1ZR
 State Name : Delhi, Code : 07
 E-Mail : SACHIN_AGGARWAL3005@YAHOO.CO.IN

Invoice No. **ME/22-23/3844**
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **10-Jan-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
ONLINE PAYMENTS (MERCHANT) HDFC 5021
 State Name Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	23W LED LAMP	85395000	1.000 Nos	305.08	Nos		305.08
	OUTPUT SGST @9%						27.46
	OUTPUT CGST @9%						27.46
	Total		1.000 Nos				₹ 360.00

Amount Chargeable (in words) **Indian Rupees Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	305.08	9%	27.46	9%	27.46	54.92
Total	305.08		27.46		27.46	54.92

Tax Amount (in words) **Indian Rupees Fifty Four and Ninety Two paise Only**

Company's PAN **AALFM6098H**

Declaration TERMS:
 1 INTEREST @18% WILL BE CHARGED IF THE PAYMENT IS NOT PAID WITHIN 7 DAYS.

Customer's Seal and Signature

Company's Bank Details

Bank Name **HDFC BANK 7570**
 A/c No. **01322000007570**
 Branch & IFS Code **MAHAVIR ENCLAVE & HDFC**

for M/S MANGAL ELECTRICALS



SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



Goods once sold will not be taken back • Warranty is applicable to manufacturing defects and not on normal wear and tear or misuse
 • Warranty will be undertaken by the manufacturer only • All disputes are subject to Delhi jurisdiction only E.& O.E.