

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
ONLINE PAYMENTS (MERCHANT) HDFC 5021

State Name : Delhi, Code : 07

Invoice No. **ME/22-23/3392** Dated **15-Dec-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED 20W LAMP HAVELLS	85395000	1.000 Nos	245.76	Nos		245.76
	OUTPUT SGST @9%						22.12
	OUTPUT CGST @9%						22.12
	Total		1.000 Nos				₹ 290.00

Amount Chargeable (In words)
Indian Rupees Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	245.76	9%	22.12	9%	22.12	44.24
Total	245.76		22.12		22.12	44.24

Tax Amount (in words) : **Indian Rupees Forty Four and Twenty Four 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 & H**
 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.