

TAX INVOICE 1



KASAUDHAN ELECTRICALS
 INFRONT OF NAGAR PALIKA PARISAD
 TETARI BAZAR SIDDHARTH NAGAR
 GSTIN/UIN: 09AMIPK1607P1ZO
 State Name : Uttar Pradesh, Code : 09
 Contact : 9918545400,7905715405
 E-Mail : akashkasaudhan756@gmail.com

Invoice No. 24-25/5310	Dated 16-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Cash
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
DC DC DISTRICT HOSPITAL
 SDR
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	16 SQ MM MULTISTAND HV	85441190	18 %	3.00 MTR	186.00	157.63	MTR	472.89
	CGST Output							42.56
	SGST Output							42.56
	Less : ROUND OFF							(-)0.01
	Total			3.00 MTR				₹ 558.00

*16 MM
wire*

Amount Chargeable (in words)

INR Five Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
472.89	9%	42.56	9%	42.56	85.12
Total:		472.89		42.56	85.12

Tax Amount (in words) : **INR Eighty Five and Twelve paise Only**

Company's PAN : **AMIPK1607P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will be taken back after 1.00pm. Interest @ 18% p.a. will be charged if the payment.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **759405000127**
 Branch & IFS Code : **NAUGARH & ICIC0007594**

for **KASAUDHAN ELECTRICALS**

[Signature]
 Authorised Signatory