

GSTIN : 06AMUPB2986J1ZJ

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TAX INVOICE

BANSAL ELECTRIC STORERAILWAY ROAD, NEAR PEARL MARC, KURUKSHETRA
Tel. : 9355271149 email : anilbansal1149@gmail.comInvoice No. : 862
Date of Invoice : 10-01-2023
Place of Supply : Haryana (06)
Reverse Charge : NTransport :
Vehicle No. :
Station :**Billed to :**
Dcdc Gov. Poly Clinic Sec 4
Kkr**Shipped to :**
Dcdc Gov. Poly Clinic Sec 4
Kkr

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ROOM HEATER		3.00	PC	847.46	9.00 %	228.81	9.00 %	228.81	3,000.00

Grand Total 3.00 PC

₹ 3,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	2,542.38	228.81	228.81	457.62

Rupees Three Thousand Only

Bank Details : HDFC A/C 50200066379421 IFSC -HDFC0000302

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for BANSAL ELECTRIC STORE

Authorised Signatory

