

Tax Invoice

Mahavir Electronics

55, Red Cross Market Karnal
 0184-2252055, 9729543540
 GSTIN/UIN: 06AANFM3879L1ZJ
 State Name : Haryana, Code : 06
 E-Mail : GUPTAPARSHOTAM@GMAIL.COM
 Consignee (Ship to)
DCDC KCGMC KARNAL

State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC KCGMC KARNAL

State Name : Haryana, Code : 06

Invoice No
Cst/23-24/00648
 Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No

Dispatched through

Terms of Delivery

Dated

31-May-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Intex Keyboard Corona 8902956135565	84716040	1.00 pcs	250.00	211.86	pcs	211.86
	CGST						19.07
	CGST						19.07
Total			1.00 pcs				₹ 250.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
84716040	211.86	9%	38.14	38.14
Total	211.86		38.14	38.14

Tax Amount (in words) : **Indian Rupees Thirty Eight and Fourteen paise Only**

Company's PAN : **AANFM3879L**

Declaration

1) No Guarantee/ warrantee of Imported Items.
 back.

3) Subject to Karnal Jurisdiction Only.

be extra 5) Interest @2% P.M extra if Payment delayed by due date

6) Bank A/C (1) KARUR VYSYA -4205135000000042 IFSC-KVBL0004205

Customer's Seal and Signature

2) Goods once Sold will not be taken
 4) Cheque Bouncing Charge @500/- will

for Mahavir Electronics

Authorised Signatory

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice