

Tax Invoice

Mahavir Electronics 1-4-2021 55, Red Cross Market Karnal 0184-2252055, 9729543540 GSTIN/UIN: 06AANFM3879L1ZJ State Name : Haryana, Code : 06 E-Mail : GUPTAPARSHOTAM@GMAIL.COM	Invoice No. Gst1879	Dated 17-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) DCDC KCGMC KARNAL State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DCDC KCGMC KARNAL State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Vga Lead 1.5mt 1.0M	85441990	1.00 pcs	354.00	300.00	pcs	300.00
2	DURA CELL AAA	8513	10.00 pcs	20.00	16.95	pcs	169.50
							469.50
	SGST						42.26
	CGST						42.26
	Less :						(-)0.02
	ROUND OFF						
	Total		11.00 pcs				₹ 554.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	300.00	9%	27.00	9%	27.00	54.00
8513	169.50	9%	15.26	9%	15.26	30.52
Total	469.50		42.26		42.26	84.52

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

Company's PAN : **AANFM3879L**

Declaration

- | | |
|---|---------------------------------------|
| 1) No Guarantee/ warrantee of Imported Items back. | 2) Goods once Sold will not be taken |
| 3) Subject to Karnal Jurisdiction Only. | 4) Cheque Bouncing Charge @500/- will |
| 5) Interest @2% P.M.extra if Payment delayed by due date | |
| 6) Bank A/C (1).KARUR VYSYA -420513500000042 IFSC-KVBL0004205 | |

Customer's Seal and Signature

for Mahavir Electronics 1-4-2021

Authorized Signatory

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice