

Tax Invoice

Mahavir Electronics 55, Red Cross Market Kamal 0184-2252055, 9729543540 GSTIN/UIN: 06AANFM3879L1ZJ State Name : Haryana, Code : 06 E-Mail : GUPTAPARSHOTAM@GMAIL.COM Consignee (Ship to) PAYTM State Name : Haryana, Code : 06 Buyer (Bill to) Dcdc Kidni Care State Name : Haryana, Code : 06	Invoice No.	Dated
	Gst/23-24/01560	30-Aug-23
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Enter Wireless Mouse	84716060	1.00 pcs	250.00	211.86	pcs	211.86
	SGST						19.07
	CGST						19.07
Total			1.00 pcs				₹ 250.00

Amount Chargeable (in words) **Indian Rupees Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	211.86	9%	19.07	9%	19.07	38.14
Total	211.86		19.07		19.07	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. 2) Goods once Sold will not be taken

3) Subject to Karnal Jurisdiction Only. 4) Cheque Bouncing Charge @500/- will

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 _____ for Mahavir Electronics

Authorised Signatory