

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)

PAYTM

State Name : Haryana, Code : 06

Buyer (Bill to)

DC DC KCGMC KARNAL

State Name : Haryana, Code : 06

Invoice No. Gst/23-24/03626	Dated 22-Mar-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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FINGER WIRELESS MOUSE MOUSE+VGA CABLE	84716060	1.00 pcs	550.00	466.10	pcs	466.10
	SGST						41.95
	CGST						41.95
	Total		1.00 pcs				₹ 550.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	466.10	9%	41.95	9%	41.95	83.90
Total	466.10		41.95		41.95	83.90

 Tax Amount (in words) : **Indian Rupees Eighty Three and Ninety paise Only**

 Company's PAN : **AANFM3879L**

Declaration

- 1) No Guarantee/ warranty 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 -420513500000042 IFSC-KVBL0004205

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

Customer's Seal and Signature

for Mahavir Electronics

Authorised Signatory

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice