

SHRI BALAJI ELECTRICALS
 SEC-2 MORE, NEAR ITI, JHAJJAR ROAD,,
 BAHADURGARH, DISTT JHAJJAR, HARYANA
 ✉ shribalajielectricals2439@gmail.com, ☎ 9050096003
 GSTIN: 06DTEPS1707M1ZH

TAX INVOICE

Bill To:
 DCDC BAHADURGARH
 CIVIL HOSPITAL, BAHADURGARH, HARYANA
 Place Of Supply: 06-Haryana
Ship To:

Invoice No. SBE/23-24/1425	Dated 22-Nov-2023
Purchase Order No.	

SN	Description	Item Code/SKU	Quantity Unit	Rate/Unit	Per	Rate(Inc Tax)	Disc %	Amount
1	TISVA RAY LED BATTEN 20W 8155206PPT5R	9405	1.00 pc	169.49	pc	199.99	0%	169.49
2	TISVA RAY LED BATTEN 10W PPT5D FL1060T5R	9405	1.00 pc	152.54	pc	180.00	0%	152.54
3	3 Pintop 16A Girish	8536	1.00 pc	42.37	pc	49.99	0%	42.37
4	ADORA 16A SKT 2M 900057	8536	1.00 pc	76.27	pc	89.99	0%	76.27
5	BAJAJ LED BULB 12W CDL	8539	2.00 pc	118.64	pc	140.00	0%	237.28
Sub Total								677.95
CGST@9%								61.01
SGST@9%								61.01
Round Off								0.03
Total								6.00
								Rs800.00
								Paid Rs800.00
								Balance Rs0.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
8539	237.28	9	21.36	9	21.36	42.72
9405	322.03	9	28.98	9	28.98	57.96
8536	118.64	9	10.67	9	10.67	21.34
Total	677.95		61.01		61.01	122.02

Tax Summary

Tax	Bifurcated Tax	Taxable Value	Total Tax Amount
GST@18%	CGST@9% SGST@9%	677.95	61.01
Total		677.95	122.02

BANK DETAILS-BANDHAN BANK,AcNO-10180005481489, IFS CODE: BDBL0001905, BAHADURGARH.(TERMS AND CONDITIONS-(1)-GOODS ONCE SOLD WILL NOT BE TAKEN BACK-(2)-INTEREST OF 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN STIPULATED TIME.-(3)-SUBJECT TO BAHADURGARH JURISDICTION ONLY.

Authorized Signatory

Shri Balaji Electricals

Proprietor

