

TAX INVOICE

Original For Receipt

GSTIN-09ADFPS9171G1Z2
State :Uttar Pradesh (09)

PH-09897975743

raghavsinghal231@gmail.com

SINGHAL INDUSTRIAL AGENCIES

NEAR CHAMPA AGRAWAL INTER COLLEGE
KOTWALI ROAD
MATHURA

Details of Receiver | Billed to:

Vou.No : 211

Date : 17-07-2024

Name : DCDC

Add. :

Transport Name

GR No.

Freight

Customer Name

GSTIN :

Ph :

State : Uttar Pradesh

Code : 09

Sr. No	Description of Goods	HSN / SAC	Qty.	Rate	Taxable Value	CGST		SGST	
						%	Amt	%	Amt
1	16A RS SWITCH	8536	1.000 Pc	320.00	271.23	9.00	24.41	9.00	24.41
Total					1.000	271.23		24.41	24.41

Reverse Charge : NO

Total Amount Before Tax

271.23

SGST 210 9.00%

24.41

CGST 210 9.00%

24.41

ROUND OFF

-0.05

Grand Total

320.00

Rs.Three Hundred,Twenty,Only

Bank Details

BANK OF BARODA

A/C NO-07470400012910

IFSC CODE-BARB0MATHUR

For SINGHAL INDUSTRIAL AGENCIES

E & O.E

DECLARATION: We declare that this invoice show the actual price of the goods described& that all particular are true & correct

1-All claim to be settled at mathura jurisdiction

2-Goods once sole not be taken back

3-For warranty service&claim only manufacture responsible

4-If bill is not paid within 15 days days 18% intrest per annum will be charaed_extra


AUTH.SIGNATORY