

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

Shree Balajee Home Products Pvt Ltd
 12/8 Saraswati Marg, V-2 Mall, 2nd Floor
 202-203, Karolbagh
 New Delhi -110005
 GSTIN/UIN: 07AAICS9987R1ZX
 State Name : Delhi, Code : 07
 E-Mail : corporate@baltra.in

Invoice No. 1781	Dated 27-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1781	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 832	Delivery Note Date
Despatched through	Destination

Consignee
Cash

Buyer (if other than consignee)
Cash

SI No.	Description of Goods	HSN/SAC	Quantity	Net Weight	Gross Weight	Rate	per	Disc. %	Freight Disc.	Cash Disc.	Amount
1	BALTRA ALL PURPOSE FAN "SAVY" - BF/149	84145120	2 pcs (1 Crtn)	5.80	16.70	677.96	pcs				1,355.92
											CGST SGST Rounding Off
											122.03 122.03 0.02
 											
<p>11:15 IN/OUT WA 461, 462, Udyog Vihar, Phase-II, Gurgaon, Haryana-122016 SL. No. 2820 Date 27/08/20 Qty. 2 Nos. 27/08/20 Sign. Security Sign. Store</p>											
Total											
			2 pcs	5.80	16.70						₹ 1,600.00

Amount Chargeable (in words) **INR One Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145120	1,355.92	9%	122.03	9%	122.03	244.06
Total	1,355.92		122.03		122.03	244.06

Tax Amount (in words) : **INR Two Hundred Forty Four and Six paise Only**

Remarks:
 rfr.umesh ji

Declaration
 Terms & Conditions:
 Interest @18% p.a. will be charged if the payment not made within the stipulated time.
 1)
 2) goods once sold cant not be returned without company approval.

for Shree Balajee Home Products Pvt Ltd
 Authorized Signatory



Brought of विक्रेता

नकद पत्र

Sold To M/s श्री. सार्वभौम Cash

No. क्रमांक _____ Date दिनांक 21/08/20

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
01	MICRO VEV	1500		
	for Repairing			
	change			
	order No: 150			
IN/OUT WA 461, 462, Udyog Vihar Phase-III, Gurgaon, Haryana-122016 Sl. No. <u>223</u> Date <u>21/08/20</u> Qty. <u>01</u> MICRO VEV Sign. Security <u>[Signature]</u> Sign. Store <u>[Signature]</u>				
			TOTAL कुल जोड़	1500

Signature हस्ताक्षर

*Goods Once Sold Will Not Be Taken Back
*E.&O.E. मूल-पूक लेनी देनी।

21/8/20 1595

Book No. 02

KRISUMI CORPORATION PRIVATE LIMITED
RETURNABLE / NON-RETURNABLE GATE PASS

Date of Issue 21/08/20 Serial No. **150**

Please authorise Mr. / Ms. Krisumi 461/462 to of M/s Jaydisha
to take the below mentioned material from the office premises.

Please bring this copy when the material is being brought back.

Item Code	Description	Quantity	Reason
01	MICRO VEV	01	IN/OUT WA
	for Repairing	—	461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016
			SL. No. <u>159</u> Date <u>21/08/20</u>
			Qty. <u>01</u> MICRO VEV
			Sign. Security <u>[Signature]</u> Sign. Store <u>[Signature]</u>

Remarks: order by Mr. Rajesh Lamba

Date of Return: by Jaydisha 13.20

Requesting Person _____ Signature of Department Head _____ Administration [Signature]