

TAX INVOICE

Original for Recipie

SETHI ELECTRICALS

Deals in : All kinds of Electrical Goods

Shop No. 508/14, Bhuteshwar Mandir Chowk, Basai Road, Gurugram - 122001, Haryana

GSTIN : 06BIYPS3279N1Z1
PAN : BIYPS3279N

Tel. No. : 0124-4118696 9810187273
E-mail : sethielectricals2007@gmail.com

Invoice No. : **208** Invoice Date : 27/04/2022
P.O. No. :
P.O. Date :
Ordered By :

Transport :
G.R. / R.R. No. :
Vehicle No. :
Payment Terms : CASH

CUSTOMER DETAILS

SHIPPING DETAILS

CASH SALE
GURGAON, HARYANA [STATE CODE : 06]
GSTIN / UIN : PAN :

CASH SALE
GURGAON, HARYANA [STATE CODE : 06]
GSTIN / UIN : PAN :

S.No.	Description of Goods	HSN/SAC	GST	Quantity	Unit	Rate	Disc.	Amount
1	TAPE STEELGRIP	8546	18%	30	NOS	10.00		300.00
2	9W LED BULB	9405	12%	6	NOS	89.29		535.74

GATE IN
NO. 247
DATE 27/04/2022
KRISHNA CORPORATION
[Signature]

Suraj

Amount (in words) :
Rupees Nine Hundred Fifty Four Only.

Taxable Amount 835.74
CGST 59.14
SGST 59.14
Round Off -0.02
Grand Total 954.00

TAX BREAKUP

Tax Rate	Taxable Amount	CGST		SGST		IGST		Cess		Total Tax Amt.
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
12% GST	535.74	6%	32.14	6%	32.14					64.28
18% GST	300.00	9%	27.00	9%	27.00					54.00
TOTAL	835.74		59.14		59.14					118.28

Tax Amount (in words) : Rupees One Hundred Eighteen & Paise Twenty Eight Only.

UCO Bank A/c No.: 10440510000052 IFSC : UCBA0001044 | HDFC Bank A/c No.: 50200028055105 IFSC : HDFC0009094

Declaration : Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

E. & O. E.

- Goods once sold will not be taken back.
- Replacement & Repairs under warranty will be done by Company's Authorised Care Centres only.
- All disputes are subject to Gurugram Jurisdiction only.

for **SETHI ELECTRICALS**

Authorised Signatory