

TAX INVOICE

National Electronics

14 Yashwant Market, Behind Cambridge Showroom
Navi Peth, Solapur-413007
Ph-0217-2320425
GSTIN/UIN: 27AAHFN3315N1Z1
State Name : Maharashtra, Code : 27
Contact : 0217-2320425
E-Mail : nationalelectronics0408@gmail.com

Buyer

NIRAJ MEHTA 1

SANJEEVANI BANGLOW 560/23 SOUTH SADAR
BAZAR OPPO.UTKARSHA HOSPITAL SOLAPUR
9096696361
State Name : Maharashtra, Code : 27

Invoice No.

357

Dated

27-Jun-2019

Delivery Note

23943

Mode/Terms of Payment

Supplier's Ref.

23943

Other Reference(s)

Buyer's Order No.

6688

Dated

27-Jun-2019

Despatch Document No.

Delivery Note Date

27-Jun-2019

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC REF NR-BX468XGX3 Batch : 8XGN00144	84181090	1 NOS 1 NOS	61,000.00	NOS	15.254 %	51,695.06
	CGST OUTPUT @ 9%				9 %		4,652.56
	SGST OUTPUT @9%				9 %		4,652.56
	Less :						(-).0.18
	Total		1 NOS				₹ 61,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84181090	51,695.06	9%	4,652.56	9%	4,652.56	9,305.12
Total	51,695.06		4,652.56		4,652.56	9,305.12

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Five and Twelve paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for National Electronics

Authorised Signatory

This is a Computer Generated Invoice

