

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

VIMAL ELECTRONICS 2 MANGALKUNJ FLAT, OPP BANK OF BARODA, ASHRAM ROAD, USMANPURA, A'BAD. PH:- 079-27551285, 9998621504 GSTIN/UIN: 24AWZPC2243C1ZS State Name : Gujarat, Code : 24 E-Mail : vimal_electronics@rediffmail.com	Invoice No.	Dated
	361	7-Jan-2021
	Delivery Note	Mode/Terms of Payment
	361	CARD PAYMENT
	Despatch Document No.	Delivery Note Date
Buyer PARESHBHAI GAJJAR G 303 SILVER GARDENIA, OPP MANAN AUTOLINK, DEV NAGAR, GOTA, A'BAD. M-9909019206, 7600060596 State Name : Gujarat, Code : 24	361	7-Jan-2021
	Despatched through	Destination
	HOME DELIVERY	A'BAD.
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Panasonic 8.0 Kg Washing Machine NA-F80V9LRB <i>Se:-20 BPAJCUWU00148</i>	8450	1 NO	21,186.44	NO	21,186.44
						C GST
						S GST
						1,906.78
						1,906.78
Total			1.00			₹ 25,000.00

Amount Chargeable (in words)

INR Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8450	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA - 102**A/c No. : **313505140000102**Branch & IFS Code : **VADAJ & UBIN0531355**

Declaration

Goods once sold will not be taken back or exchange. Warranty as per company's norms. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIMAL ELECTRONICS

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice