

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Mishra Refrigeration Engineers Pvt. Ltd.
D-13, Sector-10, Noida-9811642991,9811652991
WP-01 Hazipur Mkt. Sector-104 Noida-9315350051
GSTIN/UIN: 09AAFCM7260A1ZN
State Name : Uttar Pradesh, Code : 09
Contact : Accounts-9643813099, Service-8368317321,0120-4139758,2518053
E-Mail : accounts@mishrarefrigeration.com

Buyer (Bill to)

SUSHANT MISHRA

A-98 SEC-40 NOIDA

State Name : Uttar Pradesh, Code : 09

Contact : 8368793613, 9892735573

Invoice No.

MREPL/104/399

Dated

30-Aug-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

MREPL/104/399 dt. 30-Aug-21

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC SAC 1.5 TR 5STAR HU18XKYF ID-214PAJDCNU01919 OD-214PAJDDMU00143	841510	1.00 Nos.	35,546.88	Nos.		35,546.88
	CGST Output						4,976.56
	SGST Output						4,976.56
	Total		1.00 Nos.				₹ 45,500.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,546.88	14%	4,976.56	14%	4,976.56	9,953.12
Total:	35,546.88		4,976.56		4,976.56	9,953.12

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Three and Twelve paise Only**Company's PAN : **AAFCM7260A**

Declaration

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

Company's Bank Details

A/c Holder's Name :

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. :

Branch & IFS Code:

Customer's Seal and Signature

for Mishra Refrigeration Engineers Pvt. Ltd.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO NOIDA JURISDICTION

THIS IS A COMPUTER GENERATED INVOICE