

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
E-Mail : accounts@mishrarefrigeration.com

Consignee (Ship to)

SUSHANT MISHRA
A-98 SEC-40 NOIDA

State Name : Uttar Pradesh, Code : 09
Contact : 8368793613, 9892735573

Buyer (Bill to)

SUSHANT MISHRA
A-98 SEC-40 NOIDA

State Name : Uttar Pradesh, Code : 09
Contact : 8368793613, 9892735573

Invoice No.

MREPL/104/402

Dated

2-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

MEPL/104/402 dt. 2-Sep-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 and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Panasonic Wac 1.5Tr 5star CW-XN181AM S NO. 213PRDCPLU00331	841510	1.00 Nos.	1.00 Nos.	21,484.38	Nos.	21,484.38
	FREIGHT OUTWARD 28%	847410					156.25
	CGST Output						3,029.69
	SGST Output						3,029.69
	Round Off						(-)0.01
	Less :						
Total			1.00 Nos.	1.00 Nos.			₹ 27,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,640.63	14%	3,029.69	14%	3,029.69	6,059.38
Total:	21,640.63		3,029.69		3,029.69	6,059.38

Tax Amount (in words) : **INR Six Thousand Fifty Nine and Thirty Eight 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.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Mishra Refrigeration Engineers Pvt. Ltd.**

Bank Name : **Punjab National Bank A/c-***657**

A/c No. : **52221011000657**

Branch & IFS Code : **NOIDA SEC-22 & PUNB0522210**

for Mishra Refrigeration Engineers Pvt. Ltd.

Authorised Signatory

SUBJECT TO NOIDA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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 E-Mail : accounts@mishrarefrigeration.com Consignee (Ship to) SUSHANT MISHRA A-98 SEC-40 NOIDA State Name : Uttar Pradesh, Code : 09 Contact : 8368793613, 9892735573 Buyer (Bill to) SUSHANT MISHRA A-98 SEC-40 NOIDA State Name : Uttar Pradesh, Code : 09 Contact : 8368793613, 9892735573	Invoice No.	Dated
	MREPL/104/402	2-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	MEPL/104/402 dt. 2-Sep-21	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Panasonic Wac 1.5Tr 5star CW-XN181AM S NO. 213PRDCPLU00331	841510	1.00 Nos.	1.00 Nos.	21,484.38	Nos.	21,484.38
	FREIGHT OUTWARD 28%	847410					156.25
	CGST Output						3,029.69
	SGST Output						3,029.69
	Round Off						(-)0.01
	Less :						
Total			1.00 Nos.	1.00 Nos.			₹ 27,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,640.63	14%	3,029.69	14%	3,029.69	6,059.38
Total:	21,640.63		3,029.69		3,029.69	6,059.38

Tax Amount (in words) : **INR Six Thousand Fifty Nine and Thirty Eight 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 : **Mishra Refrigeration Engineers Pvt. Ltd.**Bank Name : **Punjab National Bank A/c-***657**A/c No. : **52221011000657**Branch & IFS Code : **NOIDA SEC-22 & PUNB0522210**

Customer's Seal and Signature

for Mishra Refrigeration Engineers Pvt. Ltd.

Authorised Signatory

SUBJECT TO NOIDA JURISDICTION

This is a Computer Generated Invoice