

INVOICE

S.S ELECTRONIC PALAKONDA ROAD SRIKAKULAM GSTIN/UIN: 37CKHPS6949B1ZQ State Name : Andhra Pradesh, Code : 37	Invoice No. 1587	Dated 29-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PAN-REF, NR-A201BTRN, 23CQAJDMWY00866	Dated 29-Jan-24, 29-Jan-24, 29-Jan-24
Buyer (Bill to) Cash P VENUGOPAL SKLM 8978321375 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	NR-A201BTRN	84181090	1 NOS	13,800.01	11,694.92	NOS	11,694.92
	S.G.S.T						1,052.54
	C.G.S.T						1,052.54
	Round Off						
Total			1 NOS				₹ 13,800.00

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84181090	11,694.92	9%	1,052.54	9%	1,052.54	2,105.08
Total	11,694.92		1,052.54		1,052.54	2,105.08

Tax Amount (in words) : **INR Two Thousand One Hundred Five and Eight paise Only**

Company's Bank Details
A/c Holder's Name : **S.S ELECTRONIC**
Bank Name : **Sbi-32826637126**
A/c No. : **32826637126**
Branch & IFS Code : **Adb,Srikakulam & SBIN0001586**

SWIFT Code :

Declaration

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

for S.S ELECTRONIC

Authorised Signatory