

TAX INVOICE

NUTAN ELECTRONICS FLAT NO. 122A, POCKET - H, DILSHAD GARDEN, DELHI-95 COMPLAINT : - 9990047106 SALES : - 011-40366941 OFFICE : - 011-40395399 UDYAM Reg No. : UDYAM-DL-03-0014473 (Small) GSTIN/UIN: 07AAEPV2602D1Z2 State Name : Delhi, Code : 07 E-Mail : nutanelectronic@gmail.com	Invoice No.	e-Way Bill No.	Dated
	NE/24-25/075	741418385203	5-Apr-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) NICE LIBRARY 9910892213 D-107, MANDOLI EXT, SAMUDAYAN BHAWAN ROAD, NEAR ANSHUL TELECOM State Name : Delhi, Code : 07	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) NICE LIBRARY 9910892213 D-107, MANDOLI EXT, SAMUDAYAN BHAWAN ROAD, NEAR ANSHUL TELECOM State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SAC -1.5 CS-HU18AKYF PANASONICS SAC ID - 242LAJETCB00110 ID - 240HAJETCL00105 OD - 242ZAJEVAD00523 OD - 242QAJEVAE00517	84151010	2 UNITS	47,500.01	37,109.38	UNITS	74,218.76
2	WAC - 1.5TR RWQ18WWZA LG WINDOW AC 304NADL136354	84151090	1 UNITS	39,000.00	30,468.75	UNITS	30,468.75
3	4KVA - 150V COPPER BLUE BIRD STABILIZER	90328910	3 UNITS	3,199.99	2,711.86	UNITS	8,135.58
4	KRC-B060SGP 45L KELVINATOR REFRIGRATOR F6537101	84182100	1 UNITS	8,400.00	7,118.64	UNITS	7,118.64
							1,19,941.73
							16,029.14
							16,029.14
							(-)0.01
Less : SGST OUTPUT CGST OUTPUT ROUND OFF							
Total			7 UNITS				₹ 1,52,000.00

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

INR One Lakh Fifty Two Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	74,218.76	14%	10,390.63	14%	10,390.63	20,781.26
84151090	30,468.75	14%	4,265.63	14%	4,265.63	8,531.26
90328910	8,135.58	9%	732.20	9%	732.20	1,464.40
84182100	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	1,19,941.73		16,029.14		16,029.14	32,058.28

Tax Amount (in words) : **INR Thirty Two Thousand Fifty Eight and Twenty Eight paise Only**

Company's PAN : AAEPV2602D 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 : NUTAN ELECTRONIS (2022-23) Bank Name : HDFC- 019376300000010 A/c No. : 019376300000010 Branch & IFS Code : VIVEK VIHAR & HDFC0001672
	for NUTAN ELECTRONICS Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - NE/24-25/075
Date : 5-Apr-24



1. e-Way Bill Details

e-Way Bill No.	: 741418385203	Mode	: 1 - Road	Generated Date	: 5-Apr-24 3:57 PM
Generated By	: 07AAEPV2602D1Z2	Approx Distance	:	Valid Upto	: 6-Apr-24 11:59 PM
Supply Type	: Outward-Supply	Transaction Type	: Regular		

2. Address Details

From	To
NUTAN ELECTRONICS	NICE LIBRARY 9910892213
GSTIN : 07AAEPV2602D1Z2	GSTIN :
Delhi	Delhi
Dispatch From	Ship To
FLAT NO. 122A, POCKET - H, DILSHAD GARDEN, DELHI-95, COMPLAINT : - 9990047106, SALES : - 011-40366941, OFFICE : -	D-107, MANDOLI EXT,SAMUDAYAN BHAWAN ROAD,, NEAR ANSHUL TELECOM Delhi 110093

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84151010	SAC -1.5 CS-HU18AKYF & SAC -1.5 CS-HU18AKYF	2 UNT	74,218.76	14+14
84151090	WAC - 1.5TR RWQ18WWZA & AC	1 UNT	30,468.75	14+14
90328910	4KVA - 150V COPPER & STABLIZER	3 UNT	8,135.58	9+9
84182100	KRC-B060SGP 45L & REFRIGRATOR	1 UNT	7,118.64	9+9

Tot.Taxable Amt	:	1,19,941.73	Other Amt	:	(-)0.01	Total Inv Amt	:	1,52,000.00
CGST Amt	:	16,029.14	SGST Amt	:	16,029.14			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	DL13EC0658	From	:	Delhi	CEWB No.	:	
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