

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. NEH/24-25/274	Dated 21-Apr-24
Consignee (Ship to) Hitesh Bahl -Bajaj-A17601785 137a Pocket A Dilshad Garden, Delhi-95, 9818884775 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Hitesh Bahl -Bajaj-A17601785 137a Pocket A Dilshad Garden, Delhi-95, 9818884775 State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	25,781.25	14%	3,609.38	14%	3,609.38	7,218.76
Total	25,781.25		3,609.38		3,609.38	7,218.76

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighteen and Seventy Six paise Only**

Company's Bank Details

A/c Holder's Name : **NUTAN ELECTRONIS (2022-23)**

Bank Name : **HDFC- 01937630000010**

A/c No. : 01937630000010

Branch & IES Code : **VIVEK VIHAR & HDFC0001672**

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.

for NUTAN ELECTRONICS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice