

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 20cdafcf0b336eb544c91cc4bd12865404db5287e189f-57c03f26e2002456f3b
Ack No. : 172414937977777
Ack Date : 6-May-24

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. NE/24-25/554	Dated 6-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) CITY SOLITAIRE 84, 1ST FLOOR, VIJAYA BLOCK, LAXMI NAGAR, DELHI - 110092, 9899779917, modernite302@gmail.com GSTIN/UIN : 07AAEFC3124B1Z7 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CITY SOLITAIRE 84, 1ST FLOOR, VIJAYA BLOCK, LAXMI NAGAR, DELHI - 110092, 9899779917, MODERNITE302@GMAIL.COM GSTIN/UIN : 07AAEFC3124B1Z7 State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SAC-EU18AKY5XFM 1.5TR 5S SAC PANASONICS ID - 244DAJEXNR09724 OD - 244XAJEXQJ07537 SGST OUTPUT CGST OUTPUT ROUND OFF Less : RAJU -0 8510082034	84151010	1 UNITS	41,990.00	32,804.69	UNITS	32,804.69 4,592.66 4,592.66 (-)0.01
Total			1 UNITS				₹ 41,990.00

Amount Chargeable (in words) E. & O.E
INR Forty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	32,804.69	14%	4,592.66	14%	4,592.66	9,185.32
Total	32,804.69		4,592.66		4,592.66	9,185.32

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

Company's PAN : AAEPV2602D	Company's Bank Details	
	A/c Holder's Name : NUTAN ELECTRONIS (2022-23)	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : HDFC- 01937630000010	
	A/c No. : 01937630000010	
		Branch & IFS Code : VIVEK VIHAR & HDFC0001672
		for NUTAN ELECTRONICS
		Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice