

Tax Invoice

KRISHNA ELECTRONICS WORLD SHOP NO 2 234/2, OPP TELEPHONE EXCHANGE OLD DELHI ROAD, GURGAON GSTIN/UIN: 06BANPM3456J1ZC State Name : Haryana, Code : 06	Invoice No. D787	Dated 3-Jul-24
	Delivery Note	Mode/Terms of Payment CARD
Consignee (Ship to)	Reference No. & Date.	Other References
KAPIL VERMA 7015480194 H.NO-1217 STREET NO-6 RAJENDRA PARK GURGAON 9728624247 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
KAPIL VERMA 7015480194 H.NO-1217 STREET NO-6 RAJENDRA PARK GURGAON 9728624247 State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through	Destination
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Five Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	35,546.89	14%	4,976.56	14%	4,976.56	9,953.12
Total:	35,546.89		4,976.56		4,976.56	9,953.12

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Three and Twelve paise Only**

Declaration

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 : **KRISHNA ELECTRONICS WORLD**

Bank Name : HDFC BANK LTD

A/c No. : 50200063731737

Branch & IFS Code : **SECTOR 49 & HDFC0009408**

Customer's Seal and Signature

for KRISHNA ELECTRONICS WORLD

Authorised Signatory