

TAX INVOICE

e-Invoice



IRN : 6993ba87219e60e3472584d05678f18ac6481df7fbf49bc4-be3669d18bb9ac21
 Ack No. : 172517409073972
 Ack Date : 4-May-25

NUTAN ELECTRONICS FLAT NO. 122A, POCKET - H, DILSHAD GARDEN, DELHI-95 COMPLAINT : - 9990047106 SALES : - 011-40366941 OFFICE : - 011-40395399 UDYAM : 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
	NEGST/25-26/156	761525102009	4-May-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Consignee (Ship to) AKASHDEEP 5/105, KANHA HOMES , SECTOR - 2, RAJENDRA NAGAR, GHAZIABAD, 201005 GSTIN/UIN : 07AEOPB2002H1Z2 State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
Buyer (Bill to) BANSAL GENERAL STORE ADD= 3/401,402, KHICHRIPUR DELHI-110091, 8130524400 GSTIN/UIN : 07AEOPB2002H1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SAC - 2.0TR CS/CU-KN24BKY 3S FS (52) PANASONIC SPLIT AC 252ERJFFHH00117-I 252TRJFHSZ00137-O	84151010	1 UNITS	47,500.01	37,109.38	UNITS	37,109.38
2	SAC 1.5TR CS/CU - EU18BKY3XFM - 3S INV 52 PANASONIC SPLIT AC 253MAJFGTN02087-I 253NAJFKCZ02347-O	84151010	1 UNITS	37,000.00	28,906.25	UNITS	28,906.25
							66,015.63
	SGST OUTPUT						9,242.19
	CGST OUTPUT						9,242.19

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

NUTAN ELECTRONICS FLAT NO. 122A, POCKET - H, DILSHAD GARDEN, DELHI-95 COMPLAINT : - 9990047106 SALES : - 011-40366941 OFFICE : - 011-40395399 UDYAM : UDYAM-DL-03-0014473 (Small) GSTIN/UIN: 07AAEPV2602D1Z2 State Name : Delhi, Code : 07 E-Mail : nutanelectronic@gmail.com		Invoice No. e-Way Bill No. NEGST/25-26/156 761525102009	Dated 4-May-25
Consignee (Ship to) AKASHDEEP 5/105, KANHA HOMES , SECTOR - 2, RAJENDRA NAGAR, GHAZIABAD, 201005 GSTIN/UIN : 07AEOPB2002H1Z2 State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) BANSAL GENERAL STORE ADD= 3/401,402, KHICHRIPUR DELHI-110091, 8130524400 GSTIN/UIN : 07AEOPB2002H1Z2 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
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.01
	Total		2 UNITS				₹ 84,500.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	66,015.63	14%	9,242.19	14%	9,242.19	18,484.38
Total	66,015.63		9,242.19		9,242.19	18,484.38

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Eighty Four and Thirty 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 ELECTRONICS**

Bank Name : KMB OD A/C 9990047108

A/c No. : 9990047108

Branch & IFS Code : YOJNA VIHAR, DELHI - 110092 & KKBK0000211

for NUTAN ELECTRONICS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - NEGST/25-26/156
Date : 4-May-25

IRN : 6993ba87219e60e3472584d05678f18ac6481df7fbf49bc4be3669d18bb9ac21
Ack No. : 172517409073972
Ack Date : 4-May-25



1. e-Way Bill Details

e-Way Bill No.	: 761525102009	Mode	: 1 - Road	Generated Date	: 4-May-25 4:50 PM
Generated By	: 07AAEPV2602D1Z2	Approx Distance	: 6 KM	Valid Upto	: 5-May-25 11:59 PM
Supply Type	: Outward-Supply	Transaction Type	: Bill To - Ship To		

2. Address Details

From

NUTAN ELECTRONICS
GSTIN : 07AAEPV2602D1Z2
Delhi

To

BANSAL GENERAL STORE
GSTIN : 07AEOPB2002H1Z2
Delhi

Dispatch From

FLAT NO. 122A, POCKET - H, DILSHAD GARDEN, DELHI-95,
COMPLAINT : - 9990047106, SALES : - 011-40366941, OFFICE
: - 011-40395399 Delhi Delhi 110095

Ship To

5/105, KANHA HOMES ,, SECTOR - 2, RAJENDRA NAGAR,,
GHAZIABAD, 201005 Uttar Pradesh 201005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84151010	SAC - 2.0TR CS/CU-KN24BKY 3S FS (52) & AC	1 UNT	37,109.38	14+14
84151010	SAC 1.5TR CS/CU - EU18BKY3XFM - 3S INV 52 & AC	1 UNT	28,906.25	14+14

Tot.Taxable Amt	:	66,015.63	Other Amt	:	(-)0.01	Total Inv Amt	:	84,500.00
CGST Amt	:	9,242.19	SGST Amt	:	9,242.19			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

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