TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **098473ce9156c2b1b88b9c78ad308967e2cf365ff82bf6ee1-08c05272f007e28**
Ack No. : **172517422788675**
Ack Date : **6-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

Consignee (Ship to)
AKASHDEEP
5/105, KANHA HOMES, SECTOR - 2, RAJINDRA NAGAR, GHAZIABAD, 201005
GSTIN/UIN : 07AEOPB2002H1Z2
State Name : Uttar Pradesh, Code : 09

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

Invoice No. **NEGST/25-26/164**	Dated **6-May-25**
Delivery Note	Mode/Terms of Payment
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**SAC 1.5TR CS/CU - EU18BKY3XFM - 3S INV 52** *PANASONIC SPLIT AC* *253TAJFGTL02108-I* *253YAJFKCC02329-O*	84151010	**1 UNITS**	37,000.00	28,906.25	UNITS	**28,906.25**
	SGST OUTPUT						**4,046.88**
	CGST OUTPUT						**4,046.88**

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**1 UNITS**				**₹ 37,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Seven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	28,906.25	14%	4,046.88	14%	4,046.88	8,093.76
Total	**28,906.25**		**4,046.88**		**4,046.88**	**8,093.76**

Tax Amount (in words) : **INR Eight Thousand Ninety Three and Seventy Six paise Only**

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**

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

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