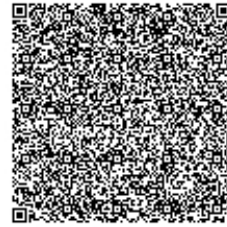


e-Invoice

SHRI MANGLA ELECTRONICS Head Office:-B-2/B0 Janak Puri ND-58 Branch:-R24, Gff Syndicate Enclave, Dabri Delhi Branch:-C-4&5 Rama Park Utam Nagar, Delhi Branch:-A19, Sec.-7 Dwarka, Delhi Branch : 2309, Tri Nagar, Tota Ram Bazar, Delhi-35 Branch : 13 B.Floor Vaishali Pitampura Delhi-34 Branch : 49/6544, G.Floor BLK D, Kamla Nagar, DL-07 Branch : Ruksudabhad Colony, Najafgarh, DL-43 Ph.8744066041,42,43,45,26 GST- 07AETPG3475N12S GSTIN/UIN : 07AETPG3475N12S State Name : Delhi, Code : 07 E-Mail : shrimangla2002@gmail.com		Invoice No. KN/25-26/T-179 Delivery Note Reference No. & Date. rinku sir dt. 14-Jun-25 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 14-Jun-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) MUNNA LAL TARA CHAND 9161/4 MULTANI DHANDA PAHARGANJ NEW DELHI-110055 PH-9312455001 GSTIN/UIN : 07ABJPK6633R1ZY State Name : Delhi, Code : 07			
Buyer (Bill to) MUNNA LAL TARA CHAND 9161/4 MULTANI DHANDA PAHARGANJ NEW DELHI-110055 PH-9312455001 GSTIN/UIN : 07ABJPK6633R1ZY State Name : Delhi, Code : 07			

[illegible]

Amount Chargeable (in words)	E. & O.E
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INR Thirty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	24,453.13	14%	3,423.44	14%	3,423.44	6,846.88
Total	24,453.13		3,423.44		3,423.44	6,846.88

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Six and Eighty Eight paise Only**

Company's Bank Details

Bank Name : **Axis Bank Ltd. A/C 911030017157377**

A/c No. : 911030017157377

Branch & IFS Code : C-3/21 Janak Puri & UTIB0000207

for SHRI MANGLA ELECTRONICS

Company's PAN : **AETPG3475N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true



Authorized Signatory

SUBJECT TO ALL DISPUTES SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice