TAX INVOICE

e-Invoice

IRN : **c004d159d2e2cd70ae81915a4fd391bee9-cea7de73398194ed3e14d74d9329ef**
Ack No. : **172517702731078**
Ack Date : **14-Jun-25**

SHRI MANGLA ELECTRONICS
Head Office:-B-2/80 Janak Puri ND-58
Branch:-Rz4, GfF Syndicate Enclave, Dabri Delhi
Branch:-C-4&5 Rama Park Uttam 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 : 5, Muksudabad Colony, Najafgarh, DL-43
Ph.8744066041,42,43,45.26 GST- 07AETPG3475N1ZS
GSTIN/UIN: 07AETPG3475N1ZS
State Name : Delhi, Code : 07
E-Mail : shrimangla2002@gmail.com

Invoice No. **KN/25-26/T-179**	Dated **14-Jun-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **rinku sir dt. 14-Jun-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PANASONIC-SAC-1.0TON-3S-CS-EU12BKY3FM-IND *Batch* : 253YRSFGBN00205	84151010	**1 PCS** 1 PCS	11,300.00	PCS	21.875 %	**8,828.13**
PANASONIC-SAC-1.0TON-3S-CU-EU12BKY3FM-OUT *Batch* : 253SRSFJLZ00192	84151010	**1 PCS** 1 PCS	20,000.00	PCS	21.875 %	**15,625.00**
						24,453.13
CGST @ 14%			*14*	*%*		**3,423.44**
SGST @ 14%			*14*	*%*		**3,423.44**
Less : ***ROUND OFF***						**(-)0.01**
Total		**2 PCS**				**₹ 31,300.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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**

Company's PAN : **AETPG3475N**

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

for SHRI MANGLA ELECTRONICS

Authorised Signatory

SUBJECT TO ALL DISPUTES SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice