

—

E-way Bill No:-
ACK No:-
IRN NO:-

TAX INVOICE

Invoice Serial Number :	370	CASH
Invoice Date :	10/01/2026	[Customer Copy]
Transport:	DEEP LOGISTICS	
Lr. No. / Lr. Date :		__-__-__
DM. No. / DM. Date :		10-01-2026
Total Weight:	0.00	
Order No. / Order Dt.:		10-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	10A C SINGLE POLE MCB	8536203	10.00	PCS	2540.00	0.000	25400.00	9.00	2286.00	9.00	2286.00	29972.00
			10.00				25400.00	2286.00		2,286.00		

Total :	29972.00
---------	----------

Packing & Forwarding	0.00
----------------------	------

BANK A/C NO.:

Invoice Total	29972.00
---------------	----------

Electronic Reference Number :

PREVIOUS BALANCE

For WHATSAPP TRIAL

- | | |
|-----------------------------|-------|
| Signature : | _____ |
| Authorised Signatory | |
| Name : | |
| Designation : | |