

NEW SAHIL ELECTRIC STORES

AGRASEN SQUARE , GANDHIBAGH NAGPUR -440018
9168406590/9503543004
E-Mail: sahiljamba@icloud.com

[Customer Copy]

GSTIN.: 27BMJPJ7598G1ZE STATE: MAHARASHTRA STATE CODE: 27

TAX INVOICE

| | | | | |
|-----------|--------------------|------------------|------------|--------|
| Name : | GANDHI ELECTRICALS | Invoice No : | 604 | CREDIT |
| Address : | NAGPUR | Invoice Date : | 09/08/2025 | |
| GSTIN : | 27AAEFG0720B1Z5 | Mob: | | |
| State : | MAHARASHTRA | State Code : | 27 | |
| | | SHIPPING ADDRESS | | |
| | | Name: XXXXX | | |
| | | Address: | | |
| | | GSTIN: | | |

| S.No | Description of Goods Supplied | HSN | GST.% | Pack | Qty | Rate | Amount |
|---|-------------------------------|------|-------|------|------|----------|---------|
| 1 | 200 WT FLOOD LIGHT | 9405 | 18 | | 3.00 | 1,567.80 | 4703.40 |
| RS. FIVE THOUSAND FIVE HUNDRED FIFTY ONLY | | | | | 3.00 | Total : | 4703.40 |

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total | |
|--|----------------|----------|----------|----------|---------|---------|
| 18% | 4703.40 | 423.31 | 423.31 | 0.00 | 5550.02 | |
| Taxable Amount: | | | | | | 4703.40 |
| CGST | | | | | | 423.31 |
| SGST. | | | | | | 423.31 |
| Remark : | | | | | | |
| BANK NAME :-AXIS BANK -921020021875597 -IFSC-UTIB0001674 | | | | | | |
| Invoice Total : | | | | | | 5550.00 |

1)CHEQUE BOUNCE CHARGES RS. 250/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN
BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE
DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For NEW SAHIL ELECTRIC STORES

RECEIVER SIGNATURE

Authorised Signatory