

NEW SAHIL ELECTRIC STORES

AGRASEN SQUARE , GANDHIBAGH NAGPUR -440018  
9168406590/9503543004  
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[Customer Copy]

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

TAX INVOICE

|           |                                       |                  |            |        |
|-----------|---------------------------------------|------------------|------------|--------|
| Name :    | GANDHI ELECTRIC STORES                | Invoice No :     | 605        | CREDIT |
| Address : | KHAMLA CHOWK,RING ROAD NAGPUR -440022 | Invoice Date :   | 09/08/2025 |        |
| GSTIN :   | 27AAOPW0133G1ZL                       | Mob:             | 9923596141 |        |
| State :   | MAHARASHTRA                           | State Code :     | 27         |        |
|           |                                       | SHIPPING ADDRESS |            |        |
|           |                                       | Name:            | XXXXXX     |        |
|           |                                       | Address:         |            |        |
|           |                                       | GSTIN:           |            |        |

| S.No | Description of Goods Supplied | HSN      | GST.% | Pack | Qty  | Rate  | Amount |
|------|-------------------------------|----------|-------|------|------|-------|--------|
| 1    | 25MM PROFILE PATTI (SUR)      | 76041039 | 18    |      | 8.00 | 35.59 | 284.72 |

RS. THREE HUNDRED THIRTY-SIX ONLY 8.00 Total : 284.72

| Tax  | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total  |        |
|--|----------------|----------|----------|----------|--------|--------|
| 18%  | 284.72         | 25.62    | 25.62    | 0.00     | 335.96 |        |
| Taxable Amount:  |                |          |          |          |        | 284.72 |
| CGST   |                |          |          |          |        | 25.62  |
| SGST.  |                |          |          |          |        | 25.62  |
| Remark :   |                |          |          |          |        |        |
| BANK NAME :-AXIS BANK -921020021875597 -IFSC-UTIB0001674 |                |          |          |          |        |        |
| Invoice Total :  |                |          |          |          |        | 336.00 |

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