

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 : CASH	Invoice No : 52 CASH
	Invoice Date : 15/04/2025
Address :	SHIPPING ADDRESS
GSTIN :	Name: XXXXX
Mob:	Address:
State :	GSTIN:
State Code :	

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	48 INCH CEELING FAN PREMIUM SUPER S		18		10.00	1,355.93	13559.30
2	6 AMP SOCKET	8536	18		35.00	135.59	4745.65
3	6 AMP SWITCH	8536	18		35.00	50.85	1779.75
4	12 M PLATE	8538	18		30.00	152.54	4576.20
5	8 M PLATE	8538	18		25.00	144.07	3601.75
6	6 M PLATE	8538	18		20.00	135.59	2711.80
7	4 M PLATE	8538	18		15.00	127.12	1906.80
8	50 WT FLOOD LIGHT	9405	18		10.00	762.71	7627.10
9	15 WT LED PANNEL	9405	18		30.00	305.08	9152.40
10	8 WT LED PANNEL	9405	18		20.00	220.34	4406.80
11	20 WT LED BATTEN	9405	18		4.00	169.49	677.96
12	TAPE ROLL	39191000	18		10.00	8.47	84.70
13	PVC GUJJA	85366910	18		1.00	55.08	55.08

RS. SIXTY-FOUR THOUSAND SEVEN HUNDRED SIXTY-FIVE ONLY 245.00 Total : 54885.29

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	54885.29	4939.69	4939.69	0.00	64764.67	
						Taxable Amount: 54885.29
						CGST 4939.69
						SGST. 4939.69
Remark :						
BANK NAME :-AXIS BANK -921020021875597 -IFSC-UTIB0001674						
						Invoice Total : 64765.00

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