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

GANDHI ELECTRIC STORES Name:

27AAOPW0133G1ZL

Invoice No: 359 **CREDIT**

Address: KHAMLA CHOWK, RING ROAD NAGPUR -440022 Invoice Date:

SHIPPING ADDRESS

18/06/2025

Name: XXXXX

Address:

State: MAHARASHTRA

GSTIN:

Mob: 9923596141 State Code:

GSTIN:

| | GSTIN: | | | | | | | | |
|-------------|------------------------|-----------------|------------------------|----------------|---------------------------------|------|-----------------------------|----------------|-----------------------------|
| S.No | Description o | f Goods Supplie | ed | HSN | GST.% | Pack | Qty | Rate | Amount |
| 1 | 17MM PROFILE PATT | T (CON) (HV) | | 76041039 | 18 | | 100.00 | 48.73 | 4873.00 |
| 1 2 | 25MM PROFILE PATT | | | 76041039 | | | 8.00 | 48.73 35.59 | 48/3.00 284.72 |
| | | | | | | | | | |
| RS. S | IX THOUSAND EIGHTY-SIX | ONLY | | | | | 108.00 | Total : | 5157.7 |
| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total | | | | |
| 18% Rema | ark : | 464.19 | 464.19 | 0.00 | 0.00 6086.10 FSC-UTIB0001674 | | Taxable Amount: CGST SGST. | | 5157.72 464.19 464.19 |
| | DANK NAME: | AAIS DANK - | 7 21 0200210/33 | 71 -1F3C-U11BW | JU1U/4 | | Invoice | Total : | 6086.00 |

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