## **NEW SAHIL ELECTRIC STORES**

AGRASEN SQUARE, GANDHIBAGH NAGPUR -440018 9168406590/9503543004

E-Mail: sahiljamba@icloud.com

[Customer Copy]

**GSTIN.:** 27BMJPJ7598G1ZE

Address:

**GSTIN:** 

State:

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

MARUTI ELECTRICALS Name:

**Invoice No:** 430 **CREDIT** 

LAKADGANJ NAGPUR

27ADBPH9265N1Z1

MAHARASHTRA

Invoice Date:

**Mob:** 9766546830

27

State Code :

SHIPPING ADDRESS

05/07/2025

Name: XXXXX

Address:

**GSTIN:** 

	GSTIN:								
S.No	Description o	of Goods Supplie	d	HSN	GST.%	Pack	Qty	Rate	Amount
1	240 LED STRIP (NW) (	(PR)		9405	18		6.00	245.76	1474.56
2	10 AMP DRIVER			94054090	18		3.00	220.34	661.02
3	5 AMP DRIVER			94054090	18		2.00	152.54	305.08
RS. TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY							11.00	Total :	2440.66
18%		219.66	S.G.S.T. 219.66	0.00	<b>Total</b> 2879.98		Taxable A	Amount:	244( 219

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.

BANK NAME :-AXIS BANK -921020021875597 -IFSC-UTIB0001674

For NEW SAHIL ELECTRIC STORES

2880.00

Invoice Total:

RECEIVER SIGNATURE

**Authorised Signatory**