# 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 :** **PIKACHU ONLINE SERVICES PRIVATE LIMITED**

**Address :** BANDU GN SOCIETY LAYOUT,BENDREY LAYOUT,NAGPUR NANDURBAR MH-440015

**GSTIN :** **27AAKCP0493M1ZV** **Mob:**

**State :** Maharashtra **State Code :** 27

**Invoice No :** **421** **CREDIT**
Invoice Date : **02/07/2025**

SHIPPING ADDRESS
**Name:** **XXXXX**
**Address:**

**GSTIN:**

| S.No | Description of Goods Supplied | HSN | GST.% | Pack | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 40 AM 2P ISOLATOR | 85362030 | 18 | | 100.00 | 101.69 | 10169.00 |
| 2 | C-CHANNEL | 7308 | 18 | | 100.00 | 59.32 | 5932.00 |
| 3 | JUNCTION BOX 150/150 MT BOX | 85359040 | 18 | | 100.00 | 161.02 | 16102.00 |
| 4 | 4MM SERVICE WIRE | | 18 | | 2.00 | 508.47 | 1016.94 |
| | RS. THIRTY-NINE THOUSAND TWO HUNDRED ONLY | | | | **302.00** | Total : | **33219.94** |

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total |
|---|---|---|---|---|---|
| 18% | 33219.94 | 2989.79 | 2989.79 | 0.00 | 39199.52 |

| | |
|---|---|
| Taxable Amount: | **33219.94** |
| **CGST** | **2989.79** |
| **SGST.** | **2989.79** |

**Remark :**

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

Invoice Total : 39200.00

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**