

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 : VISHWANTHSAV INFRA DEVELOPERS PRIVATE LIMITED			Invoice No : 286 CASH	
Address : SUNRAJ VISHWAJIT APPT., F.NO.201, RING ROAD NGP, MH-440022			Invoice Date : 31/05/2025	
GSTIN : 27AAICV9573A1Z1 Mob:			SHIPPING ADDRESS	
State : Maharashtra State Code : 27			Name: XXXXX	
			Address:	
			GSTIN:	

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	70/3.5 ALLU. ARMD CABLE POLYCAB	85446090	18		110.00	100.00	11000.00
2	16/2 ALLU ARMOUND CABLE	85446090	18		160.00	23.00	3680.00
3	40 AMP 2P ISOLATER (L&T)	8536	18		10.00	325.00	3250.00
4	32 AMP MCB (L&T)	8536	18		10.00	125.00	1250.00
5	2 WAY MCB BOX	8539	18		20.00	35.00	700.00
6	6 MM WIRE	85446090	18		50.00	20.00	1000.00
7	6 MM WIRE	85446090	18		50.00	20.00	1000.00
8	CASSING 1INCH		18		3.00	50.00	150.00
9	8 WAY MCB BOX D/D	8536	18		4.00	500.00	2000.00
10	16 AMP MCB (L&T)	85362030	18		8.00	125.00	1000.00
11	20 AMP MCB (L&T)	85362030	18		8.00	125.00	1000.00
12	10 AMP MCB (L&T)	85362030	18		8.00	125.00	1000.00
13	EARTHING ROD 1 MTR	280810	18		2.00	550.00	1100.00
14	EARTHING POWDER	250810	18		2.00	250.00	500.00

RS. THIRTY-THREE THOUSAND SEVEN HUNDRED EIGHTY-THREE ONLY 445.00 Total : 28630.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	28630.00	2576.70	2576.70	0.00	33783.40	
						Taxable Amount: 28630.00
						CGST 2576.70
						SGST. 2576.70
Remark :						
BANK NAME :-AXIS BANK -921020021875597 -IFSC-UTIB0001674						
						Invoice Total : 33783.00

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