B-065

Tax Invoice

Mahadev Electricals 2021/TO 2023 Shop No.1 Masute Complex Nigdewadi Gandhinagar-416119 GSTIN/UIN: 27ISSPS2818Q1ZF State Name : Maharashtra, Code : 27	Invoice No. **925**	Dated **18-Oct-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **925**	Other Reference(s)
Buyer **PRINCI[AL ANANDIBAI RAORANE ARTS SCIENCE AND COMMERCE COLLEGE VAIBHAVWADI** GSTIN/UIN : KLPA00867G State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Gm Ceiling Fan**	8414	**16 pic**	1,237.29	pic	**19,796.61**
	CGST 9 %			9	%	**1,781.69**
	SGST 9 %			9	%	**1,781.69**
	ROOUND OFF					**0.01**
	Total		**16 pic**			**₹ 23,360.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	19,796.61	9%	1,781.69	9%	1,781.69	3,563.38
Total	**19,796.61**		**1,781.69**		**1,781.69**	**3,563.38**

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Three and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **ICIC BANK**
A/c No. : **640305053648**
Branch & IFS Code : **GANDINAGAR & ICIC0006403**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mahadev Electricals 2021/TO 2023

Authorised Signatory

This is a Computer Generated Invoice