



Tax Invoice

**GUPTA ELECTRIC STORE**

Station Road Opposite Civil Court Nagina

Dist-Bijnor UP 246762

Uttar Pradesh (09)

GSTIN : 09AFIPG7113F1ZN, Mob. No. 7906794007

( A class Government Contractor and Supplier )

Auth. Dealer : Havells, Bajaj, Arkaylite, Luminous,Usha, Microtek, Vihan, Standard, Polar, Fybos

Bill To **CASH**  
Party Name **PINKI RANI**  
Address **NAGINA**  
City **Nagina**  
PIN Code **246762**  
Mobile **9897003521**  
GSTIN No. **0**  
State **Uttar Pradesh(09)**

Original for Recipient

Reve. Charges **No**  
Invoice No **GES-00003**  
Invoice Date **02-Apr-2021**

Bank Name : **Bank Of India**  
A/c Number : **716130110000005**  
IFSC Code : **BKID0007161**

S. N.	PARTICULARS	Packing	HSN	QTY.	RATE	AMOUNT
1	Luminous Battery PC18042 91LD30E3009142	150AH	8507	1.00	11,600.00	11,600.00
HSN	Taxable Amt	GST (%)	CGST	SGST	IGST	
8507	9,062.50	28.00	1,268.75	1,268.75	0.00	
Taxable Amt						9,062.50
CGST						1,268.75
SGST						1,268.75
Total Amount						11,600.00

In Words:-Rs. Eleven Thousand Six Hundred Only

## TERMS &amp; CONDITIONS:

1. All Disputes Subject to Nagina Jurisdiction Only.
2. Products once sold can not be taken back.
3. Used or Damaged Product cannot be considered in warranty.
4. Interest will be charged @ 18% per annum if payment is not made.

Marwari Software

For GUPTA ELECTRIC STORE

Authorised Signatory