Invoice No.

| ELECTRONIC PALACE | 7 | Invoice No. | 47 | Dated | Test | W. P. 11 | |
|--|--|---|--------------------|-------------|--|---------------------------------------|--|
| 88,AMBEDKAR ROAD, GHAZIABAD Branch: A18 SHYAM PARK EXTN. SAHIBABAD,GZB. LG Toll Free-18003159999 GSTIN/UIN: 09AABFE3712G1ZS State Name: Uttar Pradesh, Code: 09 E-Mail: electronicpalace_gzb@rediffmail.com Buyer MR. VIKASH SINGH FLAT NO-601,TOWER NO-1 JUDGE RESIDESE MODEL TOWN,GZB. 9305079300 State Name: Uttar Pradesh, Code: 09 | | Delivery Note Supplier's Ref. SONU Buyer's Order No. Despatch Document No. | | | 13-Jul-2019 Mode/Terms of Payment BY CARD Other Reference(s) Dated Delivery Note Date | | |
| | | | | Mode/ | | | |
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| | | | | Destina | ation | | |
| State Name . Ottal Pladesh, Code : 09 | | Terms of Delivery | | Destination | | | |
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| and the same of th | TO STATE OF THE PARTY OF THE PA | | The City | | | | |
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| SI Description of Goods | | HSN/SAC | Ougatitus | | | | |
| No. | | 11014/07/0 | Quantity | Rate | per | Amount | |
| 1 LG MW MJ3286BRUS | | | | | | - | |
| 2 T7581NEDL1 | | 8421 | 1 Pc. | 21,186.44 | | 21,186.44 | |
| | | 8421 | 1 Pc. | 16,525.42 | Pc. | 16,525.42 | |
| | | 4 . | 16. | | | 37,711.86 | |
| | CCCT | 44 | | | , | | |
| | SGST | | 1 | | | 3,394.07 | |
| | CGST | | 7 | | | 3,394.07 | |
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| The second second | | 4 | | | F-1 | Character Co. | |
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| | | | At The | - F | v1 | 0.00 | |
| | Total | | 2 Pc. | | | 44 700 00 | |
| Amount Chargeable (in words) | | | 2 10. | | ₹ | 44,500.00 | |
| INR Forty Four Thousand Five Hundred Onl | v | | | | | E. & O.E | |
| HSN/SAC | | | | | | C. S. | |
| 그 그 그 한 점 그림 하루를 받는 것 같아. | Taxable Value | Rate | tral Tax Amount | State | | Total | |
| 8421 | 37,711. | | 3,394.07 | | mount 3,394.07 | Tax Amount | |
| Total | 37,711. | 86 | 3,394.07 | | 3,394.07 3,394.07 | | |
| Tax Amount fin y and INR Six Thousand Sove | | | | | 0,004.01 | 0,780.14 | |
| Tax Amount (in v. 5.3): INR Six Thousand Seve | n nunare | a Eignty E | ight and F | ourteen pa | ise Onl | У | |
| | | | | | | THE TOTAL STREET | |
| | | Santa Anna Anna | <u> </u> | | Di. | to the same that were | |
| | | | | | 7 - 1 - 1 - 1 | | |
| Company's VAT TIN : 09789101486C dt. 01.0 | 15 2001 | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Company's PAN : AABFE3712G | 30.2001 | | | | | | |
| Declaration | . г | | THE RELIVER | 18/42 | El Ford | A Decision | |
| We declare that this invoice shows the actual price | of the | | · 是 | tor | ELECTR | PALACE | |
| goods described and that all particulars are true and | 1 | | | | 15/ | 1 2 Co | |
| correct. | 3 | | 13.5 | ^ | Autho | ised Signatory | |
| This is a C | omputer C | enerated Inv | voice | Te - 22 | 10/0 | Zeo/ | |
| Tills is a C | omputet G | enerated in/ | voice | | | 1000 | |