



WHIRLPOOL OF INDIA LTD.

Regd. Office : A-4, MIDC, Ranjangaon, Taluka - Shirur, Dist. Pune - 412220, Maharashtra
CIN No. L29191PN1960PLC020063 www.whirlpoolindia.com PAN: AAACW1336L

Original Copy for Customer

CFA ADDRESS/DISPATCH LOCATION: C/O ADARSH MARKETING 44 KM MILESTONE MATHURA ROAD VILL- SOFTA DISTT- PALWAL PALWAL HARYANA -121102
Name of the State & Code : GST: Haryana-06 GSTIN of Supplier : 06AAACW1336L17C

BILLED TO 91400532 Sh. Saroj Kumar Nayak c/o Mrs. Neer , R/o Braj Ganga Residency, C-313, Civil Lines, Mathura, , near DM office. HR , 281001 , PHONE : Place of Supply :Haryana GSTIN/UIN of Recipient : NOTAPPLICABLE00 Name of State & code : Haryana-06	SHIPPED TO 91400532 Sh. Saroj Kumar Nayak c/o Mrs. Neer , R/o Braj Ganga Residency, C-313, Civil Lines, Mathura, , near DM office. HR , 281001 Name of State & Code : Haryana-06 GSTIN/UIN : NOTAPPLICABLE00 PHONE : MOBILE :	TAX INVOICE NO: 916100202588 DATE: 10.08.2020 INTERNAL DOC. NO: 1202375277 DELIVERY NO. 1270677430 PO NO/DATE: One time insti-Reference billing / LR/GR NO : TRUCK NO : HR38X9631 TRANSPORTER : K.LOGISTICS E-way Bill No. : 361224205801 Payment Term: Pay immediately w/o deduction
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S.N	Material Code	Description of Goods /Services	HSN /SAC	Qty & Unit	Rate/ Price	Total Amt (base price)	Discount/ Abatement	Taxable Amount	CGST Rate%/Amount	SGST/UTGST Rate%/Amount	IGST Rate%/Amount	After Tax Discount	Total Amt (Incl. Tax)
1	31405	360 BW PRO INV H 7.5GRAPHITE#	84501100	1.000	17860.17	17,860.17		17,860.17	9 1,607.42	9 1,607.42			21,075.01
2	41230	1.5T NEOCOOL PRO 3S COPR	84151010	1.000	19359.38	19,359.38		19,359.38	14 2,710.31	14 2,710.31			24,780.00
3	21129	IF INV CNV 480 ALPHA STEEL(4s)	84182100	1.000	34840.68	34,840.68		34,840.68	9 3,135.66	9 3,135.66			41,112.00
Grand Total						72060.23	0	72060.23	7453.39	7453.39	0	0	86967.01

Note - Unless otherwise stated, tax on this invoice is not payable under reverse charge

Rounding Off Value		0.01-
TOTAL	3	86967.00
Total Invoice value (in words)	EIGHTY-SIX THOUSAND NINE HUNDRED SIXTY-SEVEN AND ZERO PAISE ONLY	

Serial Numbers for Material No: 31405 :- 3140501203125633 / 21129 :- 2112901193103612 / 21129 :- 41230 / 42207 :- 4220701203000539 / 43147 :- 4314702203050318

Discount Summary

Terms & Conditions of Sale

1. TERMS OF DELIVERY : The Buyer will in every case examine the goods on taking delivery and thereafter will have no claim goods or any other matter whatsoever.
2. PAYMENT : All payments to be made as per in case of payment after due date. Cheque, Interest @24% will be charged in case of payment after due date.
3. DELIVERY : The Company will not be responsible for any delay in delivery beyond its own control.
4. JURISDICTION: Disputes subject to jurisdiction of Courts in Delhi only.
5. Sale under this invoice are solely governed by terms and conditions set out in Trade Partner Agreement executed between the Parties

Received the goods in order and in good condition

Date

For WHIRLPOOL OF INDIA LTD.

Authorised Signatory





Tax Invoice/Bill of Supply/Cash
Memo
(Duplicate for Transporter)

Sold By :
Glen Appliances Pvt. Ltd
GLEN APPLIANCES (P) LIMITED PLOT
NO-I-34 DLF INDUSTRIAL
Faridabad, Haryana, 121003
IN

Billing Address :
Neeru sharma
J-27, Judges colony
MATHURA, UTTAR PRADESH, 281001
IN

PAN No: AACCA4437G
GST Registration No: 06AACCA4437G1ZZ

Shipping Address :
Neeru sharma
Neeru sharma
J-27, Judges colony
MATHURA, UTTAR PRADESH, 281001
IN

Order Number: 406-4577795-1112346
Order Date: 08.01.2023

Invoice Number : QNVC-16480
Invoice Details : HR-QNVC-143128781-2223
Invoice Date : 08.01.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Glen 7013 Electric Oil Filled Radiator Room Heater Digital With 11 Fin, ISI Approved- Black B0BNSR4V44 (HA7013DOR11) HSN:85169000	₹10,675.42	1	₹10,675.42	18%	IGST	₹1,921.58	₹12,597.00
TOTAL:							₹1,921.58	₹12,597.00

Amount in Words:
Twelve Thousand Five Hundred Ninety-seven only

For Glen Appliances Pvt. Ltd:

Authorized Signatory

Payment Transaction ID:
TQhuLD0FLDdPpQ4FzV1mu2M9p7mUASc9U9

Date & Time: 08/01/2023,
09:17:09 hrs

Invoice Value:
12,597.00

Mode of Payment:
UPI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASHOKA TRADING CO. Sco - 46-47, Sec - 16, MKT Faridabad, PH. 4041956 - 4041957 0129-4173046 GSTIN/UIN: 06AFGPG1481G1ZQ State Name : Haryana, Code : 06 E-Mail : ashokatradingco66@yahoo.com	Invoice No.	Dated
	Ash/20-21/02138	25-Jul-2020
	Supplier's Ref.	Other Reference(s)
	2138	
Buyer	Buyer's Order No.	Dated
Mrs Neeru Sharma 9990620129.8826381248 ADJ MATHURA BRAJ GANGA RESIDENCY MATHURA U.P State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Incl. of Tax	Rate	per	Amount
1	AQUAGUARD TOTAL ENHANCE RO+WP (HIGH TDS).	1.00 Pcs	16,000.00	13,559.32	Pcs	13,559.32
2	INALSA MG PASSION PRO	1.00 Pcs	3,400.00	2,881.36	Pcs	2,881.36
3	Sunflame Popup Toaster SF-153 2slice	1.00 Pcs	1,100.00	932.20	Pcs	932.20
						17,372.88
	<i>IGST</i>					3,127.12
	Total	3.00 Pcs				₹ 20,500.00

Amount Chargeable (in words)

INR Twenty Thousand Five Hundred Only

E. & O.E

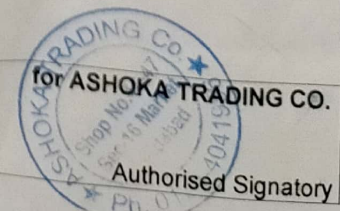
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8421	13,559.32	18%	2,440.68	2,440.68
8509	2,881.36	18%	518.64	518.64
8516	932.20	18%	167.80	167.80
Total	17,372.88		3,127.12	3,127.12

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Seven and Twelve paise Only**

Company's PAN : **AFGPG1481G**

Declaration

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



SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

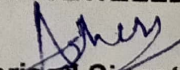


VINOD KUMAR JEWELLERS

GOLD L NO. 8/G/81, GOVT. APPROVED VALUER NO....
TILAK DWAR HOLI GATE, MATHURA
TIN: 09227201922

Customer Name & Address : CASH CUSTOMER MATHURA								Vou.No.: 533		Date : 22/10/2022		
								Consignee Detail :				
								NEERU SHARMA				
								MATHURA				
Type	Description	Hsn Code	Purity	Gross Wt.	Net Wt.	Pcs.	Rate	Value	Dia/Stn. (Cts)	Making Charges	Dia/Stn Value	Amount (Rupees)
S	SILVER MURTI LAXMI GANESHJI/92.5%	7113		528.000	528.000		58.50	30888		10.00 / Gm		36168.00
S	SILVER JEWELLERY DURGAJI/92.5%	7113		39.000	39.000		58.50	2282		10.00 / Gm		2672.00
Gold Wt.				Sil Wt. 567.000		Dia. Wt.		Stn. Wt.		Total		38840
										SGST 1.50%	582.60	
										CGST 1.50%	582.60	
										Bill Amount	40005	
										ROUND OFF	-0.20	
										RECEIPT ICICI BANK (1270)	-40000.00	
										To ROUND OFF A/C	-5.00	
Rs.Fourty thousand, Five and Twenty paise Only										Balance Amount	NIL	

FOR VINOD KUMAR JEWELLERS


Authorised Signatory



