

Tax Invoice



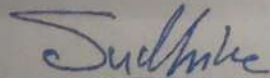
M/s Sawhney Electronics
 2-, Mangal Pandey Road
 Sadar Bazar Cantt.
 Lucknow. 0522-2481918
 Mob. No. 09305198328
 GSTIN/UIN: 09ACCF53059B1ZB
 State Name : Uttar Pradesh, Code : 09

Invoice No. 653	Dated 22-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Aircraftman Vineet Kumar
 C/o Ayushi Chaturvedi, J6 Juges
 Colony, Raebareilly, U.P., 7800041942
 /9044523692

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	W/M: SAMSUNG - WW 61R20GLMW-FLT	8450	1 Nos	21,975.00	Nos	21,975.00
Total			1 Nos			Rs. 21,975.00

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Nine Hundred Seventy Five Only


M/s Sawhney Electronics
 2, Mangal Pandey Road
 Sadar Bazar, Lucknow

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

Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice