GSTIN : 09AKOPG8839P1Z2

SALE INVOICE / Tax Invoice

KUMAR ELECTRONICS

Mob.: 8423958826
9415364164

Avantika Complex, Kutchehry Raod, Raebareli

Dealer : LG, Whirlpool, Voltas, LLyod, Panasonic, Hyundai, Sansui

Ac Sales & Service

Details of Receiver (Billed To)

Name Ayushi Chaturvedi

Address J-6 Judge colony

State UP State Code : 09

GSTIN

Invoice No. 444

Transport : Self - 9044523692

Place of Supply : RBL

Date of Supply : 07.03.21

Sr.No	Particulars	HSN Code (GST)	Qty.	Rate	Value of Supply
1	Gr L G 1.5 Ton 5 Star Window A.C.		1		33000/-
				Other Charges if any	
				Amount of discount if any	
				Add : CGST	
				Add : SGST	
				Round Off	
				Total Amount After Tax	33000/-

Details :

Bank : Bank Of Baroda, Malikmau, Raebareli

A/C 60400020020

IFSC : BARB0MALIKM

Rupees: Thirty Three Thousend only

CONDITIONS :

1. Subject to Raebareli jurisdiction.
2. 18% Per annum shall be charged after due date.

For : Kumar Electronics