

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Chopra Electronics - (2020-21)
 Plot No. 12, Road No. 1, Lakhimpur Kheri
 Distt. - UPIN: 06815PC0447N1ZL
 State Name: Uttar Pradesh, Code: 09
 Contact: 05872-271404, 7304104727
 E-Mail: chopraelectronics@gmail.com

Invoice No.
CE/20-21/0158
 Supplier's Ref.

Dated
1-Jun-2020
 Other Reference(s)

Buyer
SNEHA NEGI
 HOUSE NO J6, OFFICER COLONY
 LAKHIMPUR KHERI
 MB 9758636939
 State Name Uttar Pradesh, Code: 09

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	VOTAS BEKO REF 363IF-18% <small>SI NO: 8700000373191001730101</small>	8418	1 nos	32,000.00 nos	32,000.00
Total			1 nos		₹ 32,000.00

Amount Chargeable (in words)

INR Thirty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax	State Tax	Total
	Value	Rate	Amount	Rate Amount	Tax Amount
8418	27,118.66	9%	2,440.67	9% 2,440.67	4,881.34
Total		27,118.66	2,440.67	2,440.67	4,881.34

Tax Amount (in words)

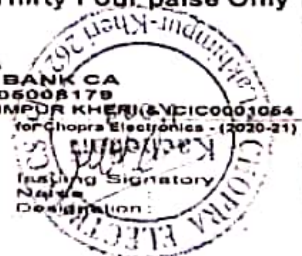
INR Four Thousand Eight Hundred Eighty One and Thirty Four paise Only

Company's Bank Details
 Bank Name: **ICICI BANK CA**
 A/c No.: **106405008178**
 Branch & IFS Code: **LAKHIMPUR KHERI (ICIC0001064)**
 Pre Authenticated by: **for Chopra Electronics - (2020-21)**

Declaration

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

Authorized Signatory
 Name:
 Designation:



SUBJECT TO LAKHIMPUR KHERI JURISDICTION

This is a Computer Generated Invoice

Self Attested

Sneha
 22.07.2021