

GSTIN : 09AAIFN0991R1ZE
Ph. : 0551-2346862, 9140186800

CASH MEMO

Original - White
Duplicate - Yellow

NEELKANTH SALES

Sony Center

Om Arked, 7 Park Road, Civil Lines, Gorakhpur

E-mail : neelkanth_gkp@yahoo.co.in

SONY TOLL FREE NO. : 18001037799

S.No. **252**

Date **2-12-21**

Customer's Name **Mr. Vijay Kumar**

Address **4/25, SSP Compound, Golghar A.P**

GSTIN Mob. **7800761691**

0318124220

S. No.	Particulars	HSN Code	Qty.	Rate	Amount
	Sony LED TV M.N - 50075 S.N - 7004012		01		71,240.00

Bank Details :

Name : **NEELKANTH SALES**

Bank : **HDFC Bank**

A/c No. : **02842560007658**

IFSC Code : **HDFC0000284**

SGST @

CGST @

Rounding Off

TOTAL

71,240.00

Pre-Authenticated
For **Neelkanth Sales**

Goods received in good condition & in order.

Authorised Signatory

Sig. Buyer

NEELKANTH SALES
SONY CENTER
Auth. Signatory



We understand your world

HDFC BANK

NEELKANTH SALES PARK ROAD CIVIL LINES
GORAKHPUR UP

DATE : 2021-12-08

TIME : 19:26:27

MTD :

TID : 40952711

BATCH NUM : 000740

INV. NUM : 001581

Sale

472642*****1758

Chip

EXP DATE : XX/XX

CARD TYPE : VISA

TXN ID : 3592474083

APP: VISA CREDIT

AID: A0000000031010

TVR: 8080048000

TSI: 7800

TC : FB613D8D1FABF86D

APPR CODE : 046407

RRN : 000000002337

BASE AMT. : INR 71240.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

VIJAY K VISHWAKARMA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** MERCHANT COPY ****

THANK YOU!

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

Original Copy

GSTIN : 09AABFO1624K1ZA

INVOICE

OMEGA SPORTS & RADIO WORKS

GOLGHAR, GORAKHPUR

Mob. : 0551-2333448 For LG Service -1800 180 9999, 1800 315 9999

Invoice No. : GG-03133/2021-22
 Date of Invoice : 28-01-2022
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :

Transport : SELF
 Vehicle No. :
 Station :

Billed to :
 VIJAY KUMAR VISHKARMA

Shipped to :
 VIJAY KUMAR VISHKARMA

Gorakhpur

Gorakhpur

273001

273001

Party PAN :

Party PAN :

Party E-Mail ID :

Party E-Mail ID :

Party Mobile No. :

Party Mobile No. : 7800761691

GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(.)
1.	GL-T322RBCY.ABCZEBN LG FROST FREE REF	G.G. 34181090	1	Pcs.	28,211.86	9.00 %	2,539.07	9.00 %	2,539.07	33,290.00

Grand Total 1 Pcs.

33,290.00

Supply@18%=28,211.86 CGST=2,539.07 SGST=2,539.07 Total Supply=28,211.86 CGST=2539.07 SGST=2539.07

Rupees Thirty Three Thousand Two Hundred Ninety Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Gorakhpur' Jurisdiction only.

Receiver's Signature :

for OMEGA SPORTS & RADIO WORKS


 Authorised Signatory



भारतीय स्टेट बैंक
State Bank of India

हर भारतीय का बैंक
THE BANKER TO THE GOVERNMENT OF INDIA

OMEGA SPORTS AND RADIO WORKS
GORAKHPUR
UTTAR PRADESH

DATE 28/01/2022

TIME 17:47:36

MID 020000500260915

TID UP051925

BATCH NO 000058

INVOICE NO 000177

SALE

APPL A0000000031010

***** 1758

CARD TYPE VISA

CHIP

AUTH CODE 061267

RRN: 202817768908

SALE AMT ₹

33290.00

TOTAL ₹

33290.00

TVR 8080048000

TSI: 7800

Application Name: VISA CREDIT

Tx Certif. 7E4131C85D5ED493

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

VIJAY K VISHWAKARMA

Declaration: I Agree To Pay The Above Total
Amount According To Card Issuer Agreement

** CARD HOLDER COPY **

Version 9.0 (01/10/2019) (Mega 3500 V/P)