

GSTIN : 09AEFPA3332Q1ZE

TAX INVOICE

Original-White
Duplicate-Pink
Office Copy-Green

PAN : AEFPA3332Q

PREM ELECTRONICS

REVERSE CHARGE Yes
No

STATE : UTTAR PRADESH

118/1B, Gumti No. 5 (Opp. Jaihind Cinema), Kanpur - 208012

STATE CODE : 09

B.O. : 118/2, Gumti No.5, Kanpur-208012

Serial. No. : 180

Mobile : 9935433362 • Complaint No. : 9506920188

Date: 22-4-2024

Receiver (Billed to) M/s. Vinay Tiwari

Address 106/72 Ghandi Nagar
9307122651

State 7007783929 State Code

GSTIN

Consignee (Shipped to) M/s.

Address

State State Code

GSTIN

Sl.No.	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT (₹)
	<u>Q. Guard 1.5 km</u>		<u>1</u>		<u>38500</u>
	<u>Window A/c 35/000</u>				
	<u>AGB18 BBAD</u>				
	<u>Sh. Doo 8104</u>				
	<u>Blow. Blower 4KV</u>		<u>1</u>		<u>4500</u>
	<u>35/000 130V</u>				

Bank Name : UCO BANK	A/c. No. : 12730200000889	Amount	<u>63000</u>
Branch : LAJPAT NAGAR, KANPUR	IFSC CODE : UCBA0001273	Discount	

Electronic Reference Number & Date (if Applicable)	Net Amount	
Transportation	IGST@	
No.	CGST@	
Supply	SGST@	
Place of Supply	Rounded off (+/-)	
Invoice Value (in Words)	GRAND TOTAL	<u>63000</u>
	GST Payable on Reverse Charges	

Conditions

Warranty Provided by Service Centre.

Traders, warranty is covered by Manufacturer.

Once sold can't be replaced or refund.

State interest will be charged @24%.

Subject to Kanpur Jurisdiction only.

Pre-Authenticated
For **PREM ELECTRONICS**

Rajesh Ahuja
RAJESH AHUJA
Proprietor

Sig. of Authorized Signatory
For **PREM ELECTRONICS**

[Signature]

Auth. Sign

GSTIN : 09ABFPD9455J1ZB

DELIVERY CHALLAN/PERFORMA INVOICE

Mob. : 9012663025

ROHIT ELECTRONICS

NEAR CANARA BANK, GANDHI MARG, RAILWAY ROAD, ALIGARH-202 001 (U.P.)



To, Vinay Tiwari 7417541690 State (U.P.) Code : 09
 M/s. Judge Compound
Aligarh-202001 Sr. No. 294
 DATED 28/04/2024
 GSTIN : State Code :

S.No.	DESCRIPTION OF GOODS	HSN ACS	QNTY	UNIT PRICE OR RATE	AMOUNT APPROX
01	Hitachi W.A.C 1.5 Ton MOD: RAW318HHDO IN: 240C48085 OUT:		01	31000/-	31000.00
02	Blueworld Steblizer MOD:		01		
				GRAND TOTAL	31000.00

Cash

Received above material in Good Condition

Customer's Signature

For **ROHIT ELECTRONICS**

[Handwritten Signature]

Signature of Supplier/ Authorized Representative

NOTE :

- Goods once sold will not be taken back. ● All subject to Aligarh Jurisdiction only.
 - Interest @ 24% p.a. will be charged if bill not paid within 30 days.
 - The cash memo shall be produced in the event of any complaint. ● E. & O. E.
 - Certified that Service contract/Replacement of the item is given by the Manufacture - NOT BY US.
 - Duplicate bill be issued at a normal Charges of Rs. 500/- ● Bargain Before Purchasing
- गारन्टी / वारन्टी का उत्तरदायित्व निर्माता का है।

Original - White - Recipient
 Duplicate - Pink - Supp./Transporter
 Triplicate - Yellow - Supplier

STIN-09BBKPS2122P1Z4

BILL BOOK

CHAUHAN ELECTRICALS

106/40, GANDHI NAGAR, KANPUR -208 012

Phones : 9935948354, 9415704575

गारन्टी सर्विस सेन्टर द्वारा मिलेगी।

N No. 09645801984

Purchaser - M/s. VINAY TIWARI 0307122651	Serial No. 3194
	Date of Issue 19/06/2023 KANPUR

No.	Item Description	Item Code/IMEI No.	Qty.	Price Per Unit (Rs.)	Total Amount (Rs.)
①	SAMSUNG GALAXY A34 8/128 15G Graphite U.S.N	350973424 767188 85171290	①		26270.30

Net Amount	26270.30
CGST 9%	2364.30
SGST 9%	2364.30
Round off	
Total Amount of Invoice	30999/-

Terms :

All disputes are subject of U.P. (Kanpur) Jurisdiction.
Goods once sold shall not be taken back or exchanged.
Warranty applicable as offered by the manufacturer.
Batteries and chargers are not covered under above warranty.
Complaints verified no complaints to be afterwards.
& O. E.

Payment received void Cheque No./Cash dtd.

Amount Rs.

Drawn On

Branch

Authorised Signature

For **CHAUHAN ELECTRICALS**

Kamran Pandey

ORIGINAL - WHITE

DUPLICATE - PINK

OFFICE - YELLOW