Tax Invoice

Kalika Electric Store
21/shreeji Complex , I.G. Marg
Opp. Patel Bakery.
Nadiad.
GSTIN/UIN: 24AADFK8867A1ZE
State Name : Gujarat, Code : 24
E-Mail : mankarhiten@gmail.com

Invoice No. **18**	Dated **26-Apr-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DINSHA PATEL COLLEDGE OF NURSING
NADIAD
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE 1.5 SQ MM MTR	8544	16.000 MTR	16.00	MTR		256.00
2	FLEXIBLE PIPE 16 MM	3917	8.000 MTR	8.00	MTR		64.00
3	PVC G 2 INSULATED TAPE	8546	2.00 NOS	15.00	NOS		30.00
4	AD 302 24 W STREET LIGHT [REFLECTOR] CW	9405	2.00 NOS	625.00	NOS		1,250.00
5	STREET LITE PIPE	9405	2.00 NOS	152.55	NOS		305.10
6	JUSTI KHILA 1.5" NOS	7317	8.00 NOS	8.48	NOS		67.84
7	CE 5502 2 MO SURFACE BOX	8538	1.00 NOS	33.90	NOS		33.90
8	CE 5501 1MO SURFACE BOX	8538	1.00 NOS	28.00	NOS		28.00
9	SOCKET MODULE 16 AMP	8536	1.00 NOS	95.00	NOS		95.00
10	HI FI 20 A SWITCH MODULARE	8536	1.00 NOS	70.00	NOS		70.00
11	LISTER AD 106 22 W SQ PC DOWNLIGHT CW	9405	4.00 NOS	445.00	NOS		1,780.00
12	ELE LABOUR CHARGE	8536	1.00 NOS	2,500.00	NOS		2,500.00
							6,479.84
	Cgst						**492.29**
							6,972.13
	Sgst						**492.29**
							7,464.42
	Round Off						**(-)0.42**
	Less :						
	Total						**₹ 7,464.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	256.00	9%	23.04	9%	23.04	46.08
3917	64.00	9%	5.76	9%	5.76	11.52
8546	30.00	9%	2.70	9%	2.70	5.40
9405	3,030.00	6%	181.80	6%	181.80	363.60
9405	305.10	9%	27.46	9%	27.46	54.92
7317	67.84	9%	6.11	9%	6.11	12.22
8538	61.90	9%	5.57	9%	5.57	11.14
8536	2,665.00	9%	239.85	9%	239.85	479.70
Total	**6,479.84**		**492.29**		**492.29**	**984.58**

Tax Amount (in words) : **INR Nine Hundred Eighty Four and Fifty Eight paise Only**

Company's PAN : **AADFK8867A**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **250005000626**
Branch & IFS Code: **NADIAD STATION ROAD & ICIC0002500**

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

for Kalika Electric Store

Authorised Signatory

This is a Computer Generated Invoice

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