Tax Invoice

CHAWLA Trading 228/2 CHHATTARPUR, NEW DELHI 110074 GSTIN/UIN: 07BVBPC7757D1ZQ State Name: Delhi, Code: 07 Contact: 9811190290

E-Mail: chawlatrading2020@gmail.com

Consignee

ARCHE COMPONENT PRIVATE LIMITED

PLOT NO 230 SECTOR 7 PCNTDA MIDC BHOSARI PIMPRI CHINCHWAD PUNE MAHARASHTRA 411026

PAN/IT No

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

ARCHE COMPONENT PRIVATE LIMITED

PLOT NO 230 SECTOR 7 PCNTDA MIDC BHOSARI

PIMPRI CHINCHWAD PUNE MAHARASHTRA 411026

PAN/IT No :

State Name : Maharashtra, Code : 27

Invoice No. CT/21-22/01205	Dated 11-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	_

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAVELLS MAGNATRON WATER HEATER 25LTR	85161000	1.00 pcs	18,788.13	pcs		18,788.13
	OUTPUT IGST 18% Sales - R/Off			18	%		3,381.86 0.01
	Total		1.00 pcs				₹ 22,170.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand One Hundred Seventy Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85161000	18,788.13	18%	3,381.86	3,381.86
Total	18,788.13		3,381.86	3,381.86

Tax Amount (in words): Indian Rupees Three Thousand Three Hundred Eighty One and Eighty Six paise Only

Company's PAN : BVBPC7757D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.WARRANTY OF THE PRODUCT IS AT THE SOLE POLICY OF THE BRAND/COMPANY Goods once sold will not be taken back Cheque dishonour charges@500/ Intrest @24%per annum for delayed payments beyond stipulated time.customer care Crompton 18004190505/orient 18001037574/Racold 18604252288

Company's Bank Details
Bank Name : Yes Bank

A/c No. : 008463300003179

Branch & IFS Code : Chhattarpur & YESB0000084

for CHAWLA Trading

Authorised Signatory