

MULAKAMPILLY COMPLEX  
 NEW CIVIL LANE ROAD  
 KAKKANAD, ERNAKULAM/KERALA Phone : 8138000970  
 PANNO :AAHFN8479P

*Original for Buyer*

LUTNO : AD320324014905F (30-3-2024)

Date: 12-11-2024

**Invoice No. B27129**

**TAX INVOICE - CREDIT**

**TO : ARUN MUNDE, ARISTON GROUP INDIA PVT LTD**  
 1ST FLOOR, OFFICE NO 103, MAYFAIR TOWER  
 WAKDEWADI, PUNE-411005, Phone :98217 38758

Delivery Address

State: KERALA, State Code: 32  
 GSTIN :

Sales Man : SUJATHA

P.Order No. & Date :  
 Site :

Credit Days : 0  
 Despatch

Due Date : 12-11-2024

Eway Bill No. :  
 Remarks :

Eway Bill Date :

SI	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							%	Amt.	%	Amt.	
1	LUKER 6LTR WTR HTR(HORIZONTAL) (THERMES)	85161000	1.000 NOS	4900.000	747.25	4152.75	9.00	373.75	9.00	373.75	4900.25
<b>TOTAL</b>			<b>1.000</b>		<b>747.25</b>	<b>4152.75</b>		<b>373.75</b>		<b>373.75</b>	<b>4900.25</b>

Rupees Four Thousand Nine Hundred Only

Sales 18% 4152.75 / 747.50

Round Off -0.25

**Bill Amount 4,900.00**

For NEW BRIGHT ELECTRICAL

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of ERNAKULAM Courts
3. We declare that this invoice shows the actual price of the goods described and that all particular are true and correct
4. Supply meant for export/supply to sez unit or sez developer for authorized operations under bond or letter of undertaking without payment of integrated tax

Scan and Pay



Our Bank Details

NEW BRIGHT ELECTRICAL  
 SBI, BR-PADIVATTOM A/C NO-31191734533  
 IFS CODE-SBIN0011725