

TAX INVOICE*(Original for Recipient)*

A.S. ELECTRICALS AND CONTRACTORS 505, Jeenesha Residency,behind Ashok Leyland Garage, Sinhgad College Rd.,Ambegaon Bk.,Pune - 411046. GSTIN/ UIN : 27AEGPL5885E1Z7 Contact (M) : 8552002277 / 9823839427 Email Id : aselectric.contr@gmail.com	Invoice No.	Dated
	ASEC - 1634	05-08-2023
	Delivery Note	Payment Terms
	ASEC - -	
Buyer : Ariston Group India Pvt. Ltd. GSTIN/ UIN : 27AAOCA7042D1ZQ Pune	Buyer's Order No.	Dated
	Mr. Sagar Sir	
Dispatched Through		Destination

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	DISC %	Amount
1	4.5kW Rita Ferroli	85161000	18%	1 QTY	4235.59	QTY		4235.59
2	9.5kW Rita Ferroli	85161000	18%	1 QTY	7377.12	QTY		7377.12
								11612.71
								1045.14
								1045.14
Total								13703.00

Amount Chargeable (in words) :

INR Thirteen thousand seven hundred three only

	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate		Amount
		NIL	0	NIL		0
	11612.71	9%	1045.144	9%		1045.1439
		6%	0	6%		0
Total	11612.71		1045.144			1045.1439

TAX Amount (in words):**INR Two thousand ninety and twenty eight paise only****Company's Bank Details :**

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

Bank Name : HDFC Bank**A/c No.** : 50200043846741**Branch & IFS Code** : Hingne Khurd & HDFC0000825

Customer's Seal & Signature	For A. S. Electricals and Contractors
	Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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