## TAX INVOICE

(Original for Recipient)

A.S.	ELECTRICALS AND CONTRACT		Invoice No	0.	Dated						
505, Jeenesha Residency, behind Ashok Leyland Garage,				ASEC - 10	634	05-08-2023					
Sinhgad College Rd., Ambegaon Bk., Pune - 411046.				Delivery N		Payment Terms					
GSTIN/UIN: 27AEGPL5885E1Z7				ASEC							
Cont	tact (M): 8552002277 / 9823839427			Buyer's On	rder No		Dated				
Email Id: aselectric.contr@gmail.com				Mr. Sagar Sir			Dated				
Buyer:				ivii. Bagar	Sii	Destination					
	on Group India Pvt. Ltd.						Destination				
	IN/UIN: 27AAOCA7042D1ZQ		Dispatched Through			<u> </u>					
Pune				Dispatche	u Imougn						
Sr.	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		1 QTY	7377.12	QTY		7377.12			
								11612.71			
	CGST							1045.14			
	SGST							1045.14			
	Total							13703.00			
Amo	ount Chargeable (in words):			•							
INR	Thirteen thousand seven hundred the	ree only									
		Taxab	le	Central Tax		State Tax		Tax			
		Valu	e	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			
	1002.71										
TAX	Amount (in words):INR Two thousand	nd ninety a	and tv	venty eight	t paise only						
	Componed Donk Details .										
Company's Bank Details:  Declaration: We declare that this invoice shows the actual  Bank Name: HDFC Bank											
price of the goods described and that all particulars are true and  A/c No.: 50200043846741											
correc	_	Branch & IFS Code: Hingne Khurd & HDFC0000825									
Customer's Seal & Signature			For A. S. Electricals and Contractors								
ь. В тем											
				Authorised Signatory							
	CLIDI			HIDISDIC	DIONI						

## TAX INVOICE

(Duplicate Copy)

A.S.	ELECTRICALS AND CONTRACT		Invoice No	0.	Dated				
505, Jeenesha Residency, behind Ashok Leyland Garage,				ASEC - 16	634	05-08-2023			
Sinh	gad College Rd., Ambegaon Bk., Pune -		Delivery N	Note	Payment Terms				
GST	IN/UIN : 27AEGPL5885E1Z7		ASEC						
Cont	act (M): 8552002277 / 9823839427			Buyer's Order No.			Dated		
Email Id: aselectric.contr@gmail.com				Mr. Sagar Sir					
Buye	er:						Destination		
	on Group India Pvt. Ltd.								
	N/UIN: 27AAOCA7042D1ZQ			Dispatche	d Through				
Pune				1	C				
Sr. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	DISC %	Amount	
	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	
	CGST							1045.14	
	SGST							1045.14	
	TD 4.1							12502.00	
_	Total			<u> </u>				13703.00	
	unt Chargeable (in words):								
INR Thirteen thousand seven hundred three only									
			le	-	ral Tax	D :	State		
		Valu	e	Rate	Amount	Rate		Amount	
		11610	71	NIL	0	NIL		0	
		11612.	.71	9%	1045.144	9%		1045.1439	
		44.510		6%	0	6%		0	
	Total	11612.	.71		1045.144			1045.1439	
TAX	Amount (in words):INR Two thousand	nd ninety a	and tv	venty eight	t paise only				
		Comp	Company's Bank Details :						
Decla	ration: We declare that this invoice shows the	Bank Name: HDFC Bank							
price of the goods described and that all particulars are true and				A/c No.: 50200043846741					
correct.			Branch & IFS Code: Hingne Khurd & HDFC0000825						
Customer's Seal & Signature				For A. S. Electricals and Contractors					
					5_ 1 <b>2.</b> D	5 - 6 - 6			
							Authori	sed Signatory	