

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

POWER ELECTRONICS

11, Pollock Street
Kolkata-700001
UDYOG AADHAR NO. WB10B0023196
GSTIN/UIN: 19AAVFP8218J1ZE
State Name: West Bengal, Code: 19
CIN: 19AAVFP8218J1ZE
E-Mail: nko@powere.in
Consignee

SAKAMBARI PROCESSORS PVT LTD

DHOLAR BAGAN, MAKALPUR,
DHANIKAHALI,
HOOGHLY-712305
GSTIN/UIN: 19AAQCS2904N1ZP
State Name: West Bengal, Code: 19

Buyer (if other than consignee)

SAKAMBARI PROCESSORS PVT LTD

1/1 A, VANSITTART ROW,
1ST FLOOR, ROOM NO - 6
KOLKATA - 700001
GSTIN/UIN: 19AAQCS2904N1ZP
State Name: West Bengal, Code: 19

Invoice No. e-Way Bill No. Dated

PE-0371/20-21

27-Jul-2020

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60 KVA UPS SYSTEM WITH DC POWER PACK	8504	18 %	1.000 NOS	5,90,000.00	NOS		5,90,000.00
	SGST OUTPUT							53,100.00
	CGST OUTPUT							53,100.00
Total				1.000 NOS				Rs 6,96,200.00

Amount Chargeable (in words)

Indian Six Lakh Ninety Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	5,90,000.00	9%	53,100.00	9%	53,100.00	1,06,200.00
Total	5,90,000.00		53,100.00		53,100.00	1,06,200.00

Tax Amount (in words): Indian One Lakh Six Thousand Two Hundred Only

Company's PAN

AAVFP8218J

Declaration

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

Company's Bank Details

Bank Name: UNION BANK OF INDIA C/C

A/c No.: 301505040026312

Branch & IFS Code: EZRA STREET, KOLKATA & UBIN0530156

for POWER ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice