

GSTIN : 08AFCPS0505F2ZS

TAX INVOICE

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MUNDAWARIA ELECTRICALS

SHOP NO. 10, DHABA COMPLEX, BHIWADI,, ALWAR, RAJASTHAN-301019

PAN : AFCPS0505F

Tel. : 9214013675, 9314013675 email : premchandsharma2015@gmail.com

Invoice No. : ME/61/2022-23
 Dated : 03-06-2022
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 Transport : BY ROAD

Vehicle No. : RJ40RA4937
 PO NO & DATE :
 PAYMENT MODE :
 Eway Bill No. :

Billed to :
 JMW INDIA PVT LTD UNIT-II
 PLOT NO:-SP4-863, RIICO INDUSTRIAL AREA
 PATHREDI, ALWAR-301019

Shipped to :
 JMW INDIA PVT LTD UNIT-II
 PLOT NO:-SP4-863, RIICO INDUSTRIAL AREA
 PATHREDI, ALWAR-301019

GSTIN / UIN : 08AAACJ3260C1Z1

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	EARTING PLITING	7214	15.00	Pcs.	8,500.00	0.00 %	8,500.00	1,27,500.00
<p style="text-align: center;">INWARD JMW INDIA PVT. LTD. SP4-863 Industrial Area, Pathredi Bhiwadi (Rajasthan) Gate Entry No.....033 Date.....07/06/22 Signature.....</p>								
Add : SGST @ 9.00 %								1,27,500.00
Add : CGST @ 9.00 %								11,475.00
Grand Total 15.00 Pcs.								₹ 1,50,450.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,27,500.00	11,475.00	11,475.00	22,950.00

Rupees One Lakh Fifty Thousand Four Hundred Fifty Only

Bank Details : Bank: Punjab National Bank A/C NO: 05401131002751
 Ifsc Code: PUNB0054010

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For MUNDARIA ELECTRICALS

Authorised Signatory