

GSTIN : 08AFCPS0505F2ZS

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TAX INVOICE

MUNDAWARIA ELECTRICALS

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

PAN : AFCPS0505F

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

Invoice No. : ME/66/2022-23
 Dated : 06-06-2022
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 Transport : BY ROAD

Vehicle No. : UP14KT5030
 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.	1250AMP OUTDOOR TYPE VCB WITH ALL ACCESS	85352129	1.00	Pcs.	2,10,000.00	0.00 %	2,10,000.00	2,10,000.00
2.	33KV OUTDOOR TYPE OIL COOLED CT	850410	3.00	Pcs.	25,500.00	0.00 %	25,500.00	76,500.00
3.	33KV OUTDOOR TYPE OIL COOLED PT	850410	4.00	Pcs.	25,000.00	0.00 %	25,000.00	1,00,000.00
4.	33KV CONTROL AND RELAY PANEL INDOOR TYPE	85372000	1.00	Pcs.	1,10,000.00	0.00 %	1,10,000.00	1,10,000.00

INWARD
JMW INDIA PVT. LTD.
SP4-863 Industrial Area, Pathredi
Bhiwadi (Rajasthan)

Gate Entry No. 0030
 Date 06/06/22
 Signature

Add : Freight & Forwarding Charges
 Add : SGST @ 9.00 %
 Add : CGST @ 9.00 %

4,96,500.00
 10,000.00
 45,585.00
 45,585.00

Grand Total 9.00 Pcs.

₹ 5,97,670.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,06,500.00	45,585.00	45,585.00	91,170.00

Rupees Five Lakh Nnety Seven Thousand Six Hundred Seventy 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 with in the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For MUNDAWARIA ELECTRICALS

Authorised Signatory