

GSTIN : 08AFCPS0505FZS

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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/70/2022-23  
 Dated : 16-06-2022  
 Place of Supply : Rajasthan (08)  
 Reverse Charge : N  
 Transport : BY ROAD

Vehicle No. : HR66C9217  
 PO NO & DATE :  
 PAMENT 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.	3C X 95MM ALUMINIUM ARMD. CABLE 33KV	85446020	65.00	Metre	3,478.00	58.00 %	1,460.76	94,949.40
2.	EARTING PLTING	7214	3.00	Pcs.	8,500.00	0.00 %	8,500.00	25,500.00
<b>INWARD</b> <b>JMW INDIA PVT. LTD.</b> <b>SP4-863 Industrial Area, Pathredi</b> <b>Bhiwadi (Rajasthan)</b>								

Gate Entry No. 021  
 Date 16/6/22  
 Signature [Signature]

Add : Freight & Forwarding Charges  
 Add : SGST @ 9.00 %  
 Add : CGST @ 9.00 %  
 Less : Rounded Off (-)

1,20,449.40  
 800.00  
 10,912.45  
 10,912.45  
 0.30

Grand Total 68.00 Units

₹ 1,43,074.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,21,249.40	10,912.45	10,912.45	21,824.90

Rupees One Lakh Forty Three Thousand Seventy Four Only

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

## Terms &amp; Conditions

## E.&amp;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

16/06/2022