

GSTIN : 03AALPA5203E1ZJ

TAX INVOICE

☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

AMSON TRANSFORMERS

D-201, PHASE-VIII-B, INDL. AREA, S.A.S. NAGAR (MOHALI) PUNJAB.

PH.: 0172-5090932 E-mail : info@amsontransformers.co.in

Invoice No. 185

Dated 07/09/2022

Order No. : AE-PUR-04 Date : 09/05/2022

State : Punjab

Code : 03

Mode of Tpt. : Mohali LCU of Mohali Society

Division : Mohali-I

GR No. : 653 Date : 07/09/2022

Range : Range-III

Vehicle No. : PB-65T-8239

Range Code : ZD1403

Reverse Charge : (Yes / No)

Consignee Name :-

Party's Name :-

M/s. : 10

M/s. : Amit Engineers

Will - Nimbud Nimbud Tehsil

Derabassi - 140507

GSTIN : 03AAKFA562062ZK

GSTIN : -

State : Punjab

State Code : 03

State : - State Code : -

HSN Code : 8504

S.No.	DESCRIPTION	QTY.	UOM	RATE	Rs. AMOUNT	P.
1	1000 KVA, Copper wound, ISI Marked, Energy Efficiency Level - 2 Transformer being S/N - 13607	01	NO	12,25,000/-	12,25,000	
Along with all accessories, filling and first filling of transformer oil Part No. 1 P-127						

Bank Details : HDFC BANK, PHASE-VII, MOHALI.

Bank Account Number : 50200067861945

Bank Branch IFSC : HDFC0001307

CGST in Words : One lakh Ten Thousand 100

SGST in Words : One lakh Ten Thousand 200

IGST in Words : -

Total Amount in Words : One lakh forty five thousand 500

Total Amount Before Tax	12,25,000
Add : Freight/Packing	-
Gross Total Amount	12,25,000
CGST @ 9%	1,10,250
SGST @ 9%	1,10,250
IGST @	-
TOTAL TAX	2,20,500
TCS @	-
G. TOTAL	14,45,500

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

TERMS :

- Our responsibility ceases after deliver of goods from our premises.
- All disputes are subject to the Jurisdiction of Mohali.
- Interest @ 24% will be charged extra if bill remains unpaid within 30 days.

E & O.E.

For AMSON TRANSFORMERS

Auth. Sign.