



GLORIOUS PAST • PRESENT PERFECT & FUTURE READY !

Laduram Toshniwal & Sons.

11, Pollock Street, Kolkata - 700001.

West Bengal, India

Phone No: (033) 4022 4022/ 2235 1766.

E mail: info@toshniwalworld.com

TAX INVOICE

Original for Recipient

Invoice No : GCRM/20621/22-23

DATE : 31-03-2023

JO 58

SO: ABHISHEK TOSHNIWAL

Shipment Document No :
Customer Po No :
Payments Terms : 31-03-2023

Transporter Name : Self
Customer Po Dt :
E Way Bill No :

Vehicle No :
State Code : 19
P.PAN NO.: ABFCS5802B

Sold to/Place of Supply

SORIN TECH PVT. LTD. (Dr.)
11, POLLOCK STREET,
KOLKATA-700001
WEST BENGAL
CITY: KOLKATA STATE : West Bengal (19)
MOB 9830963260 PINCODE: 700001
GSTIN 19ABFCS5802B1ZK

Ship To/ Address of Delivery

SORIN TECH PVT. LTD.
PLOT-XI-16, BLOCK-EP & GP,
SECTOR-V, SALT LAKE CITY,
KOLKATA-700091, WEST BENGAL
STATE : West Bengal (19)
MOB 9830963260
GSTIN 19ABFCS5802B1ZK



Item	Description/Materials	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total (₹) Amount
1	MISC (85365010) 18% 6 Modular Pvc Box & Plate	85365010	8	Pcs	300.00	9.00 %	216.00	9.00 %	216.00			2832.00
2	MISC (85365010) 18% 8 Modular Pvc Box & Plate	85365010	8	Pcs	350.00	9.00 %	252.00	9.00 %	252.00			3304.00
3	MISC (85365010) 18% 6 Amp Switch Modular	85365010	70	Pcs	45.00	9.00 %	283.50	9.00 %	283.50			3717.00
4	MISC (85365010) 18% 6 Amp Socket Modular	85365010	20	Pcs	45.00	9.00 %	81.00	9.00 %	81.00			1062.00
5	MISC (85365010) 18% 16 Amp Switch Modular	85365010	30	Pcs	75.00	9.00 %	202.50	9.00 %	202.50			2655.00
6	MISC (85365010) 18% 16 Amp Socket Modular	85365010	30	Pcs	75.00	9.00 %	202.50	9.00 %	202.50			2655.00
7	MISC (841451) 18% FAN FAN	841451	20	Pcs	1400.00	9.00 %	2520.00	9.00 %	2520.00			33040.00
8	MISC [85389000] 18% 360 Amp Busbar	85389000	1	Pcs	12000.00	9.00 %	1080.00	9.00 %	1080.00			14160.00
9	MISC [85389000] 18% 200 Amp Busbar	85389000	1	Pcs	9000.00	9.00 %	810.00	9.00 %	810.00			10620.00
10	MISC [85395000] 18% LED Tube 20W	85395000	100	Pcs	165.00	9.00 %	1485.00	9.00 %	1485.00			19470.00

Totals c/o

93515.00

IRN No.

EINVOICE ACK NO.

IRN DATE.



☐ Checked by ☐ Godown Keeper ☐ Prepared by

Terms and Conditions.

- INTEREST @24% WILL BE CHARGED ON OVERDUE PAYMENT AFTER 30 DAYS.
- NO CLAIM FOR STORAGE/BREAKAGE WILL ENTERTAINED AFTER GOODS DELIVERED.
- TRANSACTION ARE SUBJECT TO KOLKATA JURISDICTION ONLY.
- CUSTOMER ARE REQUESTED TO PAY A/C PAYEE CHEQUE ONLY. COMPANY WILL NOT RESPONSIBLE FOR ANY CASH PAYMENT MADE.
- BANK DETAILS: UNION BANK OF INDIA, KOLKATA MAIN BRANCH AC NO. 30150504003274 IFSC -

PHILIPS
India's No. 1 Channel Partner

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Website



E. & O. E.
For Laduram Toshniwal & Sons

Signature

G.S.T. No.: 19AABCL4778L1ZV

OUR PAN NO.: AABCL4778L1ZV
CIN NO. U74999WEB2008PTC123963

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11	MISC(8544) (18%) (CABLE/WIRE) 50 Mm Sq. 3.50 Core Armoured Cable Allum	8544	200	Pcs	150.00	9.00 %	2700.00	9.00 %	2700.00			35400.00
12	MISC(8544) (18%) (CABLE/WIRE) 95 Mm Sq. 3.50 Core Armoured Cable Allum	8544	100	Pcs	200.00	9.00 %	1800.00	9.00 %	1800.00			23600.00
13	MISC(8544) (18%) (CABLE/WIRE) 185 Mm Sq. 3.50 Core Armoured Cable Allu	8544	50	Pcs	400.00	9.00 %	1800.00	9.00 %	1800.00			23600.00
14	MISC(8544) (18%) (CABLE/WIRE) 1.5 Mm Wire R Y B Blue, G X 6	8544	30	Pcs	1465.00	9.00 %	3955.50	9.00 %	3955.50			51861.00
15	MISC(8544) (18%) (CABLE/WIRE) 2.5 Mm R Y B Bck, G X 2	8544	10	Pcs	2248.00	9.00 %	2023.20	9.00 %	2023.20			26526.40
16	MISC(85469090) (PVC TAPE) (18%) 25 Mtr. Pvc Tape R Y, B, Bck, G X 2	85469090	10	Pcs	35.00	9.00 %	31.50	9.00 %	31.50			413.00

Less : Rounded Off (-)

0.40

Total Rs: Two Lakh Fifty Four Thousand Nine Hundred Fifteen Only

Total Amount ₹

254915.00

Supply@18%=216030.00 CGST=19442.70 SGST=19442.70 Total Supply=216030.00 CGST=19442.70 SGST=19442.70

BANK DETAILS: UNION BANK OF INDIA, KOLKATA MAIN BRANCH, AC NO.301505040039376, IFSC:UBIN0800708, MICR:700026145

DELIVERED

IRN No.

EINVOICE ACK NO.

IRN DATE.

Box.....Pcs.....
Sign.....Date 31/03

Checked By.....

☐ Checked by ☐ Godown Keeper ☐ Prepared by

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Signature

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