



GLOBAL ELECTRICAL & AUTOMATION

G-32/1, IInd Floor, Kalindi Kunj Road Shaheen Bagh, Jamia Nagar Near Central Bank Okhla
New Delhi-110025 Cell : 09213073095

Mobile: 8447198815 GSTIN: 07ALYPA9443L1ZE PAN Number: ALYPA9443L

Invoice Number GEA/22-23/766

Invoice Date 25/06/2022

BILL TO

SANTOSH MEDICAL STORE
NO.1, SANTOSH NAGAR,
GHAZIABAD-201009
GSTIN: 09AAITS6921N1ZQ
Place of Supply: Uttar Pradesh

SHIP TO

SANTOSH MEDICAL STORE
NO.1, SANTOSH NAGAR,
GHAZIABAD-201009

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
OCCUPANCY SENSOR	9032	4.0 PCS	4800	3456 (18.0%)	22656
GAS DETECTOR (TINSEL) with HOOTER SMPS BOX	9027	1.0 PCS	18500	3330 (18.0%)	21830
SUB TOTAL		5		₹6786	₹44486

BANK DETAILS

Name: GLOBAL ELECTRICAL AND AUTOMATION
IFSC Code: IOBA0001925
Account No: 192502000000211
Bank & Branch: Indian Overseas Bank , Jasola
Name:

TAXABLE AMOUNT	₹37700
IGST@18	₹6786
GRAND TOTAL	₹44486
Received Amount	₹0
Balance	₹44486

Invoice Amount (in words)

Forty Four Thousand Four Hundred and
Eighty Six Rupees

TERMS AND CONDITIONS:

- Transit insurance shall be in client's scope. Our responsibility ceases once the goods are delivered to the carriers.
- Goods once sold will not be taken back or exchanged.
- Bills not paid till due date will attract 24% interest. In case of future assessment of Sales Tax on this Transaction by the Authorities, tax levied will be recovered from you.
- All disputes subject to Delhi Jurisdiction only.



Authorised Signature for GLOBAL ELECTRICAL
& AUTOMATION

INVOICE ORIGINAL FOR RECIPIENT



GLOBAL ELECTRICAL & AUTOMATION

G-32/1, IInd Floor, Kalindi Kunj Road Shaheen Bagh, Jamia Nagar Near Central Bank Okhla
New Delhi-110025 Cell : 09213073095

Mobile: 8447198815 GSTIN: 07ALYPA9443L1ZE PAN Number: ALYPA9443L

Invoice Number GEA/22-23/771

Invoice Date 27/06/2022

BILL TO

SANTOSH-MEDICAL STORE

NO:1, SANTOSH NAGAR,
GHAZIABAD-201009

GSTIN: 09AAITS6921N1ZQ

Place of Supply: Uttar Pradesh

SHIP TO

SANTOSH-MEDICAL STORE

NO.1, SANTOSH NAGAR,
GHAZIABAD-201009

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
OCCUPANCY SENSOR	9032	3.0 PCS	4800	2592 (18.0%)	16992
PANEL WITH SMPS BOX & HOOPER	8531	1.0 NOS	24500	4410 (18.0%)	28910
Cable 4Cx1sqmm,Cu Flexible	8544	50.0 MTR	62	558 (18.0%)	3658
SUB TOTAL				₹7560	₹49560

BANK DETAILS

Name: GLOBAL ELECTRICAL AND AUTOMATION
IFSC Code: IOBA0001925
Account No: 192502000000211
Bank & Branch Name: Indian Overseas Bank , Jasola

TAXABLE AMOUNT ₹42000
IGST@18 ₹7560

GRAND TOTAL ₹49560

Received Amount ₹0

Balance ₹49560

Invoice Amount (in words)
Forty Nine Thousand Five Hundred Sixty
Rupees

TERMS AND CONDITIONS:

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& AUTOMATION

INVOICE ORIGINAL FOR RECIPIENT



GLOBAL ELECTRICAL & AUTOMATION

G-32/1, IInd Floor, Kalindi Kunj Road Shaheen Bagh, Jamia Nagar Near Central Bank Okhla
New Delhi-110025 Cell : 09213073095

Mobile: 8447198815 GSTIN: 07ALYPA9443L1ZE PAN Number: ALYPA9443L

Invoice Number GEA/22-23/772

Invoice Date 27/06/2022

BILL TO

SANTOSH MEDICAL STORE
NO.1, SANTOSH NAGAR,
GHAZIABAD-201009
GSTIN: 09AAITS6921N1ZQ
Place of Supply: Uttar Pradesh

SHIP TO

SANTOSH MEDICAL STORE
NO.1, SANTOSH NAGAR,
GHAZIABAD-201009

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
OCCUPANCY SENSOR	9032	7.0 PCS	4800	6048 (18.0%)	39648
Fittings and Accessories	7306	1.0 SET	3000	540 (18.0%)	3540
SUB TOTAL				₹6588	₹43188

BANK DETAILS

Name: GLOBAL ELECTRICAL AND AUTOMATION
IFSC Code: IOBA0001925
Account No: 192502000000211
Bank & Branch: Indian Overseas Bank , Jasola
Name:

TAXABLE AMOUNT	₹36600
IGST@18	₹6588
GRAND TOTAL	₹43188
Received Amount	₹0
Balance	₹43188

Invoice Amount (in words)
Forty Three Thousand One Hundred and
Eighty Eight Rupees

TERMS AND CONDITIONS:

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- All disputes subject to Delhi Jurisdiction only.



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