

GSTIN : 09ACGPG5251R1Z3

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TAX INVOICE

NAV BHARAT ELECTRICALS

42 SIHANI GATE, GHAZIABAD-201001, UTTAR PRADESH
Tel. : 09818228871, 9910748051 email : nvbharat501@gmail.comInvoice No. : 2232
Dated : 22-02-2023
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :Transport : Own Transport
Vehicle No. :
Station :
E-Way Bill No. :
P.O NUMBER :**Billed to :**
SANTOSH MEDICAL &DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD**Shipped to :**
SANTOSH MEDICAL &DENTAL COLLEGE HOSPITAL
AMBEDKAR ROAD GHAZIABAD

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LED FITTING 4F 20W	9405	40.00	Pcs.	200.00	0.00 %	200.00	9.00 %	720.00	9.00 %	720.00	9,440.00
2.	INDL. CABLE 1SQMMX1C 90 MTR FLEXIBLE WIRE	8544	1.00	COIL	1,500.00	0.00 %	1,500.00	9.00 %	135.00	9.00 %	135.00	1,770.00
3.	250MM CABLE TIE	3923	1.00	PKT.	120.00	0.00 %	120.00	9.00 %	10.80	9.00 %	10.80	141.60

11,351.60
0.40

Add : Rounded Off (+)

Grand Total 42.00 Units

₹

11,352.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,620.00	865.80	865.80	1,731.60

Rupees Eleven Thousand Three Hundred Fifty Two Only
- 11,352.00Bank Details : BANK OF INDIA
A/C NO:710020100100796, IFSC CODE: BKID0007100

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For NAV BHARAT ELECTRICALS

Authorised Signatory

IDENT No: 8222 ✓
work is completed ✓
11000
23/02/2023

Settlement Bill ✓

O. P. Singh
23/02/2023

₹ 11,352.00
Add - 9860/-
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