

TAX INVOICE

e-Invoice



IRN : 8889fe9cbd2186a669520dfe3b191ed1-241df76fb26dfb1b410fb454584ea273  
 Ack No. : 172313994385944  
 Ack Date : 9-Dec-23

<b>AVS Engineers and Traders</b> Plot No-63, First Floor FIE Patparganj Ind. Area East Delhi-110092 Mob:-9810700164, 011-42546653/54 GSTIN/UIN: 07CEDPJ9183A1ZL State Name : Delhi, Code : 07 E-Mail : avsendengineers02@gmail.com	Invoice No. AVS/23-24/4232 e-Way Bill No. 7313 8893 4992 Dated <b>8-Dec-23</b>
	Delivery Note Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. SPPL/AAI/HO/2022-23/288 Dispatch Doc No.	Dated <b>27-Nov-23</b> Delivery Note Date
Dispatched through Direct Dispatch From Anchor	Destination
Terms of Delivery <b>Mr Niraj-9171708293</b> <b>Mr Bala-9677833920</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Anchor UNO - 63A FP MCB (98048PS)	85362030	18 %	5 Nos	879.24	Nos		4,396.20
2	Anchor UNO - 20A SP MCB (98004PS)	85362030	18 %	110 Nos	85.00	Nos		9,350.00
3	Anchor UNO - 32A DP MCB (98022PS)	85362030	18 %	46 Nos	280.16	Nos		12,887.36
4	Anchor UNO - 40A DP 30mA RCCB (98207)	85362040	18 %	225 Nos	1,015.58	Nos		2,28,505.50
5	Anchor 6 Way 8-SEG DD With Cable Chamber Box(990046)	85371000	18 %	10 Nos	4,209.15	Nos		42,091.50
6	Anchor UNO - 63A DP 30mA RCCB (98210)	85362040	18 %	15 Nos	1,399.10	Nos		20,986.50
7	Anchor 4 Way 8-SEG DD With Cable Chamber Box(990045)	85371000	18 %	12 Nos	3,720.75	Nos		44,649.00
8	Anchor UNO - 16A SP MCB (98003PS)	85362030	18 %	400 Nos	85.00	Nos		34,000.00
9	Anchor UNO - 06A SP MCB B Curve(98101PS)	85362030	18 %	36 Nos	85.00	Nos		3,060.00
10	Anchor UNO - 32A FP MCB (98046PS)	85362030	18 %	21 Nos	594.66	Nos		12,487.86
								4,12,413.92
Less : <b>Output IGST Round Off</b>								74,234.50
								(-)0.42
<b>Total</b>				<b>880 Nos</b>				<b>Rs. 4,86,648.00</b>

Amount Chargeable (in words) : **INR Four Lakh Eighty Six Thousand Six Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
85362030	76,181.42	18%	13,712.65	13,712.65	
85362040	2,49,492.00	18%	44,908.56	44,908.56	
85371000	86,740.50	18%	15,613.29	15,613.29	
<b>Total</b>	<b>4,12,413.92</b>		<b>74,234.50</b>	<b>74,234.50</b>	

Tax Amount (in words) : **INR Seventy Four Thousand Two Hundred Thirty Four and Fifty paise Only**

Company's PAN : CEDPJ9183A Declaration 1.Goods once sold shall not be taken back 2. If payment of this bill is not paid within 30 Days interest @18% per anum	Company's Bank Details A/c Holder's Name : AVS Engineers and Traders Bank Name : ICICI BANK A/c No. : 033305006142 Branch & IFS Code : Daryaganj Delhi & ICIC0000333 for AVS Engineers and Traders Authorised Signatory
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