CHALLAN CUM TAX INVOICE

e-Invoice

IRN : 3eaaf78e68044cedd29edd00896df2be7104950f157a-42151c7c18edeb90eff9

Ack No. : 182520740978391

Ack Date : 13-Nov-25

GENERAL ELECTRICAL STORES
G.T.Road,Opp-Gurudwara
Panagarh Bazar,BURDWAN
GSTIN/UIN: 19ADCPA8846M1Z5
State Name : West Bengal, Code : 19
E-Mail : alam.png@gmail.com

Consignee (Ship to)

NATIONAL INFRA INDUSTRIES LTD
DSM 106 DLF COMMERCIAL
TOWER SHIVAJI MARG
NEW DELHI
GSTIN/UIN : 07AAACN9547N1ZU
State Name : Delhi, Code : 07

Buyer (Bill to)

NATIONAL INFRA INDUSTRIES LTD
DSM 106 DLF COMMERCIAL
TOWER SHIVAJI MARG
NEW DELHI
GSTIN/UIN : 07AAACN9547N1ZU
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GES/25-26/3982	831603291779	13-Nov-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
GM 2.50 MM WIRE 180 MTR	85446020	**17 coil**	11,255.00	coil	58 %	**80,360.70**
20 MM LONG BAND PP	39174000	**72 pice**	8.00	pice		**576.00**
20MM CHAINA SADEL	39269099	**1 pkt**	100.00	pkt		**100.00**
1/2 G I SADDDEL	39251000	**1 pkt**	120.00	pkt		**120.00**
G-CLICK 1M 10M 1WAY SWITCH	85365020	**16 pice**	33.00	pice		**528.00**
NIXON 6ASOCKET TT GREY	85366910	**16 pice**	172.00	pice	50 %	**1,376.00**
WEGA 3M PLATE DRK.ES	85389000	**16 pice**	399.00	pice	50 %	**3,192.00**
AIR 6A SWITCH AERO	85365020	**1 pice**	23.00	pice		**23.00**
						86,275.70
IGST						**15,529.63**
Less : ***ROUNDED OFF***						**(-)0.33**
						1,01,805.00

continued to page number 2

This is a Computer Generated Invoice

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Panagarh Bazar,BURDWAN
GSTIN/UIN: 19ADCPA8846M1Z5
State Name : West Bengal, Code : 19
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GSTIN/UIN : 07AAACN9547N1ZU
State Name : Delhi, Code : 07

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROUNDED OFF						
Total						**₹ 1,01,805.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh One Thousand Eight Hundred Five Only

Prev.Balance :
Bill Amt. : **1,01,805.00 Dr**
Net Balance : **1,01,805.00 Dr**

Company's PAN : **ADCPA8846M**

Declaration
through WB39B-7236

for GENERAL ELECTRICAL STORES

Authorised Signatory

This is a Computer Generated Invoice