

CHALLAN CUM TAX INVOICE

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	Invoice No. GES/25-26/4139	Dated 22-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
MAA MANASA ENTERPRISE GHUTGORIA,BAGULI BANKURA GSTIN/UIN : 19AURPG9036F1Z8 State Name : West Bengal, Code : 19	Terms of Delivery	
Buyer (Bill to) MAA MANASA ENTERPRISE GHUTGORIA,BAGULI BANKURA GSTIN/UIN : 19AURPG9036F1Z8 State Name : West Bengal, Code : 19		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
H GUARD 32A/240V DP/SPN SHEET	85371000	8 pice	1,420.00	pice	50 %	5,680.00
METAL FUSE						
GM 4.5*4.5 PLATE GAZELLE	85389000	30 pice	58.00	pice	50 %	870.00
GM 4.5*6.5 PLATE GAZELLE	85389000	30 pice	83.00	pice	50 %	1,245.00
CHAINA SADEL PIN TYPE	39252000	100 pkt	10.17	pkt		1,017.00
6MM CHAINA SADEL	39252000	10 pkt	15.25	pkt		152.50
8MM C/SADEL	39252000	10 pkt	18.64	pkt		186.40
12MM CHINA SADDLE	39269099	5 pkt	34.75	pkt		173.75
ZIPSON SCREWS 25X6	73181190	2 box	127.12	box		254.24
2" B/SCREW	74153390	3 pkt	600.00	pkt		1,800.00
1.5" B/SCREW	74153390	3 pkt	450.00	pkt		1,350.00
						12,728.89
						1,145.61
						1,145.61
						15,020.11
						(-)0.11
Less : ROUNDED OFF						
Total						₹ 15,020.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Twenty Only

E. & O.E

Prev.Balance : **55,196.00 Cr**
Bill Amt. : **15,020.00 Dr**
Net Balance : **40,176.00 Cr**

Company's PAN : **ADCPA8846M**

for GENERAL ELECTRICAL STORES

Declaration

through WB39B-7236

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice