

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/25-26/4145	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
ROHIT ELECTRIC -HPL BHIRANGI MORE BENACHITY State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ROHIT ELECTRIC -HPL BHIRANGI MORE BENACHITY State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
POLAR 1200MM WINMAX 1S C/FAN	84145120	40 pice	974.58	pice		38,983.20
						SGST
						CGST
Less :						ROUNDED OFF
						3,508.49
						3,508.49
						46,000.18
						(-)0.18
Total		40 pice				₹ 46,000.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Forty Six Thousand Only	
Prev.Balance :	30,160.29 Dr
Bill Amt. :	46,000.00 Dr
Net Balance :	76,160.29 Dr
Company's PAN : ADCPA8846M	for GENERAL ELECTRICAL STORES
Declaration through WB39B-7236	Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice