CHALLAN CUM TAX INVOICE

GENERAL ELECTRICAL STORES G.T.Road,Opp-Gurudwara Panagarh Bazar,BURDWAN GSTIN/UIN: 19ADCPA8846M1Z5 State Name : West Bengal, Code : 19 Contact : 0343-2525863,+91-9434113947 E-Mail : alam.png@gmail.com	Invoice No. **GES/25-26/5880**	Dated **24-Feb-26**
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **Balaji Enterprises** 161/2, Burns Plot,Tilak Road, Raniganj, Bardhaman GSTIN/UIN : 19AACHP6305B1ZI State Name : West Bengal, Code : 19 Contact : 9313804737	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CRISENT 30W STREET LIGHT	94054090	**10 pice**	346.50	pice		**3,465.00**
SGST						**311.85**
CGST						**311.85**
						4,088.70
ROUNDED OFF						**0.30**
Total		**10 pice**				**₹ 4,089.00**

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

Indian Rupees Four Thousand Eighty Nine Only

Prev.Balance	:	
Bill Amt.	:	**4,089.00 Dr**
Net Balance	:	**4,089.00 Dr**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK C.C A/C - 05534011000674**
A/c No. : **05534011000674**
Branch & IFS Code : **PANAGARH & PUNB0055310**

Company's PAN : **ADCPA8846M**

Declaration
through WB39B-7236

for GENERAL ELECTRICAL STORES

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice