

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/25-26/5882	Dated 24-Feb-26
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) LAKSHMI INFRA BUILCON PRIVATE LIMITED GURGAON, HARYANA GSTIN/UIN : 06AACCL4070C1ZZ State Name : Haryana, Code : 06 Contact : 9026271587		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CASSING CAPPING 38X20 ZEO	39162011	10 pice	84.75	pice		847.50
<i>Less :</i>						152.55
IGST ROUNDED OFF						(-)0.05
ROUNDED OFF						1,000.00
Total		10 pice				₹ 1,000.00

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

Indian Rupees One Thousand Only

Prev.Balance :
 Bill Amt. : **1,000.00 Dr**
 Net Balance : **1,000.00 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