

## CHALLAN CUM TAX INVOICE

<b>GENERAL ELECTRICAL STORES</b> 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. <b>GES/25-26/5883</b>	Dated <b>23-Feb-26</b>
Buyer (Bill to) <b>KAMALDEEP ISPAT PVT LTD UNIT-II</b> PLOT NO A20, PANAGARH INDUSTRIAL PARK, PANAGARH BURDWAN GSTIN/UIN : 19AADCK2102K2ZP State Name : West Bengal, Code : 19 Contact : 9836192216	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>GM SKIRT P/HOLDER</b>	85366910	<b>20 pice</b>	46.00	pice	45 %	<b>506.00</b>
						<b>45.54</b>
						<b>45.54</b>
<i>Less :</i>						597.08
<b>ROUNDED OFF</b>						<b>(-)0.08</b>
<b>Total</b>		<b>20 pice</b>				<b>₹ 597.00</b>

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

**Indian Rupees Five Hundred Ninety Seven Only**

Prev.Balance :  
 Bill Amt. : **597.00 Dr**  
 Net Balance : **597.00 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