

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. e-Way Bill No. GES/25-26/5884	Dated 24-Feb-26
Buyer (Bill to) ANNAPURA ELECTRIC S RUBI PALACE, BURDWAN GSTIN/UIN : 19AFAPA5390L1ZC State Name : West Bengal, Code : 19 Contact : 7908911285 E-Mail : agarwal.subham100@gmail.com	Delivery Note	Other References
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No.	Destination
	Dispatched through	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
WEGA 12M F/PLATE ATOMIC BLUE	85389000	15 pice	842.00	pice	50 %	6,315.00
WEGA 12M PLATE-TIT.SIL	85389000	15 pice	902.00	pice	50 %	6,765.00
WEGA 6M (H&V(F PLATE TIT.SIL	85389000	15 pice	495.00	pice	50 %	3,712.50
G.M MINI DIMMER Curve	85334090	20 pice	367.00	pice	50 %	3,670.00
G.M 6A SWITCH Curve	85365020	600 pice	31.00	pice		18,600.00
G.M 12M METAL BOX GalvanizedS	85389000	135 pice	108.00	pice	5 %	13,851.00
GM G- 1&2M CASSING BOX	85389000	50 pice	85.00	pice	50 %	2,125.00
						55,038.50
	SGST					4,953.47
	CGST					4,953.47
Less :	ROUNDED OFF					64,945.44 (-).0.44
Total		850 pice				₹ 64,945.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Four Thousand Nine Hundred Forty Five Only

Prev.Balance : **33,11,515.49 Dr**
 Bill Amt. : **64,945.00 Dr**
 Net Balance : **33,76,460.49 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