



KUNDU ENTERPRISE - (25-26)

KACHARI PARA,KATWA,PURBA BARDHAMAN
MOB:- 9333704577/ 9800887560
PIN: -713130
West Bengal - 713130, India
GSTIN/UIN: 19AANFK7101K1Z1
State Name : West Bengal, Code : 19

Tax Invoice

Party : **MONDAL ELECTRIC (DAINHAT)**

DAIHAT

PURBA BARDHAMAN

PHONE NO-9732369866/7673286320

West Bengal - India

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Contact : 9732369866

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VH SOCKET EVER CR 6-16A 11105	85369010	18 %	50 PCS	170.00	144.07	PCS	40 %	4,322.10
2	VH SOCKET EVER GR 6-16A 11105	85369010	18 %	50 PCS	186.00	157.63	PCS	40 %	4,728.90
3	VH MINI DIMMER EVER CR 11111	85333910	18 %	50 PCS	245.99	208.47	PCS	40 %	6,254.10
4	VH MINI DIMMER EVER GR 11111	8414	18 %	50 PCS	254.00	215.25	PCS	40 %	6,457.50
5	VH BLANK PLATE EVER CR 11133	85365020	18 %	200 PCS	15.00	12.71	PCS	40 %	1,525.20
6	VH BLANK PLATE EVER GR 11133	85365020	18 %	200 PCS	21.00	17.80	PCS	40 %	2,136.00
7	VH SOCKET 3PIN ECO GR 11102	85365020	18 %	600 PCS	76.00	64.41	PCS	40 %	23,187.60
8	VH SWITCH EVER 32A DP CR 11014	85265020	18 %	40 PCS	304.99	258.47	PCS	40 %	6,203.28
									54,814.68
									4,933.33
									4,933.33
									(-)0.34
	CGST SGST R OFF Less :								
	Total			1,240 PCS					₹ 64,681.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Six Hundred Eighty One Only

Company's Bank Details

A/c Holder's Name : **KUNDU ENTERPRISE**

Bank Name : **INDIAN OVERSEAS BANK 157**

A/c No. : **362202000000157**

Branch & IFS Code : **KATWA & IOBA0003622**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **KUNDU ENTERPRISE - (25-26)**

Authorised Signatory