



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 FAIRON AG 1M CRYSTAL BLUE	85389000	18 %	10 PCS	260.00	220.34	PCS	40 %	1,322.04
2	VH FAIRON AG 2M CRYSTAL BLUE 11952	85389000	18 %	20 PCS	260.00	220.34	PCS	40 %	2,644.08
3	VH FAIRON AG 3M CRYSTAL BLUE	85389000	18 %	10 PCS	340.01	288.14	PCS	40 %	1,728.84
4	VH FAIRON AG 4M CRYSTAL BLUE	85389000	18 %	20 PCS	395.01	334.75	PCS	40 %	4,017.00
5	VH FAIRON AG 6M CRYSTAL BLUE	85389000	18 %	20 PCS	525.01	444.92	PCS	40 %	5,339.04
6	VH FAIRON AG 8M CRYSTAL BLUE 11956	85389000	18 %	20 PCS	630.00	533.90	PCS	40 %	6,406.80
7	VH FAIRON AG 12M CRYSTAL BLUE 11958	85389000	18 %	20 PCS	790.00	669.49	PCS	40 %	8,033.88
8	VH FAIRON AG 1M OCEAN BLUE	85389000	18 %	10 PCS	260.00	220.34	PCS	40 %	1,322.04
9	VH FAIRON AG 2M OCEAN BLUE	85389000	18 %	10 PCS	260.00	220.34	PCS	40 %	1,322.04
10	VH FAIRON AG 3M OCEAN BLUE	85389000	18 %	10 PCS	340.01	288.14	PCS	40 %	1,728.84
11	VH FAIRON AG 4M OCEAN BLUE	85389000	18 %	10 PCS	395.01	334.75	PCS	40 %	2,008.50
12	VH FAIRON AG 6M OCEAN BLUE PLATE	85389000	18 %	20 PCS	525.01	444.92	PCS	40 %	5,339.04
13	VH FARION AG 8M OCEAN BLUE	85389000	18 %	20 PCS	630.00	533.90	PCS	40 %	6,406.80
14	VH FAIRON AG 12M OCEAN BLUE	85389000	18 %	20 PCS	790.00	669.49	PCS	40 %	8,033.88
15	VH SOCKET 3PIN ECO CR 11102	85366910	18 %	600 PCS	60.00	50.85	PCS	40 %	18,306.00
									73,958.82
	CGST								6,656.29

continued ...



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Tax Invoice(Page 2)

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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
	SGST R OFF Less :								6,656.29 (-)0.40
	Total			820 PCS					₹ 87,271.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Two Hundred Seventy 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

This is a Computer Generated Invoice