



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 2M RICH WOOD	85389000	18 %	30 PCS	260.00	220.34	PCS	40 %	3,966.12
2	VH FAIRON AG 3M RICH WOOD	85389000	18 %	20 PCS	340.01	288.14	PCS	40 %	3,457.68
3	VH FAIRON AG 4M RICH WOOD	85389000	18 %	50 PCS	395.01	334.75	PCS	40 %	10,042.50
4	VH FAIRON AG 6M RICH WOOD	85389000	18 %	30 PCS	525.01	444.92	PCS	40 %	8,008.56
5	VH FAIRON AG 2M RED ROSE 11252	85389000	18 %	30 PCS	260.00	220.34	PCS	40 %	3,966.12
6	VH FAIRON AG 12M RED ROSE	85389000	18 %	15 PCS	790.00	669.49	PCS	40 %	6,025.41
7	VH FAIRON AG 6M SUN GOLD 11955	85389000	18 %	30 PCS	525.01	444.92	PCS	40 %	8,008.56
8	VH FAIRON AG 12M SUN GOLD	85389000	18 %	15 PCS	790.00	669.49	PCS	40 %	6,025.41
9	VH FAIRON AG 8M SUN GOLD 11956	85389000	18 %	30 PCS	630.00	533.90	PCS	40 %	9,610.20
10	VH FAIRON AG 2M COPPER 11952	85389000	18 %	20 PCS	260.00	220.34	PCS	40 %	2,644.08
11	VH FAIRON AG 6M COPPER 11955	85389000	18 %	20 PCS	525.01	444.92	PCS	40 %	5,339.04
12	VH FAIRON AG 8M COPPER 11956	85389000	18 %	20 PCS	630.00	533.90	PCS	40 %	6,406.80
13	VH FAIRON AG 12M COPPER	85389000	18 %	10 PCS	790.00	669.49	PCS	40 %	4,016.94
									77,517.42
	CGST								6,976.57
	SGST								6,976.57

continued ...



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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	R OFF								0.44
	Total			320 PCS					₹ 91,471.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Four 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