

Invoice No. **KE/2845/25-26**
Ref. No.

Dated **21-Nov-25**



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 (DASKOL GRAM)**
DASKOL GRAM
West Bengal - India
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Contact : 9732302285

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SURYA POWER STREEP 3MTR 4WAY	85371000	18 %	3 PCS	295.00	250.00	PCS		750.00
2	SURYA POWER STREEP 5 MTR 4 WAY	85371000	18 %	3 PCS	340.00	288.14	PCS		864.42
									1,614.42
									145.30
									145.30
									(-)0.02
	CGST								
	SGST								
	R OFF								
	Less :								
	Total			6 PCS					₹ 1,905.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Five 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