

Invoice No. **KE/2847/25-26**
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 : **SAHA ELECTRIC SONARUNDI**
SONARUNDI
MURSHIDABAD
West Bengal - India
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Contact : 9635444566

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SURYA 20W LED BATTON WHITE	95054090	18 %	60 PCS	100.00	84.75	PCS		5,085.00
	CGST								457.65
	SGST								457.65
	Less : R OFF								(-)0.30
	Total			60 PCS					₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand 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