



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 : **Rk Electrick.Vulkuri**
Khaibanda
West Bengal - 713143, India
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Contact : 7908928552

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VH FAVO COMBIND BOX	85371000	18 %	35 PCS	170.00	144.07	PCS		5,042.45
2	VH FAVO 10A 1Y SWITCH BR 15011	85365020	18 %	200 PCS	11.50	9.75	PCS		1,950.00
3	VH HOLDER GLOBE ANGEL	85366110	18 %	20 PCS	90.00	76.27	PCS	41 %	899.99
4	VH FAVO 6A SOCKET BR 15032	85318000	18 %	10 PCS	24.00	20.34	PCS		203.40
5	VH FAVO 16A SOCKET BR 15083	85366910	18 %	10 PCS	121.00	102.54	PCS	41 %	604.99
6	VH FAVO 20A SWITCH BR 15091	85365020	18 %	10 PCS	121.00	102.54	PCS	41 %	604.99
7	VH TOP 16A 3PIN WITH OUT IND	85366910	18 %	10 PCS	65.00	55.08	PCS		550.80
8	VH HOLDER PENDENT FLY 17023	8536	18 %	40 PCS	21.00	17.80	PCS		712.00
									10,568.62
									951.18
									951.18
									0.02
	CGST								
	SGST								
	R OFF								
	Total			335 PCS					₹ 12,471.00

Amount Chargeable (in words)

E. & O.E

INR Twelve 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