



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 : **SHAMBU NATH ELETRIC**
KURNA HAR
West Bengal - India
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Contact : 9732399964

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VH SWITCH FLATO GR 2Y 6A 11082	85365020	18 %	100 PCS	88.00	74.58	PCS	40 %	4,474.80
2	VH SWITCH FLATO GR 1Y 20A 11084	85365020	18 %	100 PCS	103.00	87.29	PCS	40 %	5,237.40
3	VH FAIRON 12M SKY BLUE 11208	85389000	18 %	5 PCS	265.00	224.58	PCS	40 %	673.74
4	VH FAIRON 6M SKY BLUE 11205	85389000	18 %	10 PCS	158.00	133.90	PCS	40 %	803.40
5	VH FAIRON 8M SKY BLUE 11206	85389000	18 %	10 PCS	210.00	177.97	PCS	40 %	1,067.82
6	VH FAIRON 4M SKY BLUE 11204	85389000	18 %	10 PCS	118.00	100.00	PCS	40 %	600.00
7	VH FAIRON CHEERY 4M	85389000	18 %	10 PCS	118.00	100.00	PCS	40 %	600.00
8	VH FAIRON CHERRY 12M	85389000	18 %	10 PCS	265.00	224.58	PCS	40 %	1,347.48
									14,804.64
									1,332.42
									1,332.42
Less : DISCOUNT									(-)349.39
Less : R OFF									(-)0.09
									(-)2 %
Total				255 PCS					₹ 17,120.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Twenty 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