

TallyConfigPushData

 Vardhaman Powersafe In Front of Merchant Bank Market Yard Ahmednagar GSTIN/UIN: 27ABZPM6639H1ZT State Name : Maharashtra, Code : 27 Contact : 0241 3552594,9767950775	Invoice No. 2467	Dated 22-Nov-25
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Buyer (Bill to)
Vardhaman Traders
 Dharti Chowk, Ahmednagar
 GSTIN/UIN : 27AAHPC1026B1ZK
 State Name : Maharashtra, Code : 27
 Contact : 9822549255

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12XL14L-A2 FC,CONV VRLA,RED CONT/LID,L-L/OUT M6J5M657674 24 M FOC 24 M DISCOUNT OLD INCL CGST SGST Round Off	8507	1 Nos	2,542.37	Nos	2,542.37 228.81 228.81 0.01
Bill Details: On Account 3,000.00 Dr						
Total			1 Nos			₹ 3,000.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK CURRENT ACCOUNT A/c No. : 037905500518 Branch & IFS Code : AMBER PLAZA & ICIC0000379
	for Vardhaman Powersafe Authorised Signatory