SAMBHAV ELECTRICAL STORES

Shop No.8, Behind Bhoite Hospital, BARAMATI. Pin - 413 102. Mob : 9881020231 / 7741810386

No. 749

Quotation

Date : 15/01 2025

M/s.

O Comera Puc pox 32

105/

1051-

Tax Invoice

SPIRE ENTERPRISES 2024-2025

Buyer (Bill to)

CASH COUNTER SALE

State Name

Maharashtra, Code: 27

SP/2024-25/3181 Dalivery Note	Oxied 15-Jan-25
paterence No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

DC CONNECTOR 74181921 10 NOS 10.00 NOS 15.254 % OUTPUT CGST 9% OUTPUT SGST 9% 9 % 9 %	5		HEN'S	AC QU	antity	Rate	per	Disc %	Amount
OUTPUT CGST 9% 9 % 9 % 9 %	1 2	BNC SCREW				15.00	NOS NOS	15.254 % 15.254 %	127.12 84.75
		OUTI	PUT CGST 9% PUT SGST 9%						211.87 19.07 19.07 (-)0.01
Total 20 NOS F									

Amount Chargeable (in words)

EGOE

INR Two Hundred Fifty Only

Customer's Seal and Signature

	Taxable		CGST		SGST/UTGST	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	211.87	9%	19.07	9%	19.07	38.14
Total:	211.87		19.07		19.07	38.14

Tax Amount (in words): INR Thirty Eight and Fourteen paise Only

Company's PAN

ADCFS5606F

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

UNION BANK(605901010050476)

A/c No.

605901010050476

Branch & IFS Code : Baramati & UBIN0560596 for SPIRE ENTERPRISES 2024-2025

SUBJECT TO BARAMATI JURISDICTION