


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Singh Electrical and Electronic Madhebdeb Nagar Maligaon Guwahati-781011 Phone-7002728704 / 9435019890 E-Mail:singhelectricalandelectronic@gmail.com GSTIN/UIN: 18CHSPS1649L1ZE State Name : Assam, Code : 18	Invoice No. SEE/068	Dated 16-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Consignee (Ship to) St. Claret College Ziro State Name : Arunachal Pradesh, Code : 12	
	Buyer (Bill to) St. Claret College Ziro State Name : Arunachal Pradesh, Code : 12	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	50W Flood Light W/W Syska	9405	2 pcs	1,959.30	pcs	3,918.60
2	30w Led Flood Riva Plus W/W Syska	9405	6 pcs	1,305.36	pcs	7,832.16
3	SSK- PAF-1206R-12W -6500K	94054090	24 pcs	492.91	pcs	11,829.84
4	SSK-PAF 1206R-12W-3000K	94054090	50 pcs	492.91	pcs	24,645.50
5	SSK- PAF_ 1807R-18W- 6500K	94054090	12 pcs	616.15	pcs	7,393.80
6	SSK-SDS_18W-N 6500K	94054090	19 pcs	894.64	pcs	16,998.16
7	SSK-SQ2001-20W-6500K LED Tube	94054090	40 pcs	178.57	pcs	7,142.80
8	SSK-SRL-9W-MG-LED BLUB	85395000	25 pcs	71.43	pcs	1,785.75
9	Pvc Tap	3919	30 pcs	10.00	pcs	300.00
						81,846.61
Less : IGST Round Off						9,839.60 (-)0.21
Total						₹ 91,686.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
9405	11,750.76	12%	1,394.90	1,394.90
94054090	68,010.10	12%	8,073.31	8,073.31
85395000	1,785.75	18%	317.98	317.98
3919	300.00	18%	53.41	53.41
Total	81,846.61		9,839.60	9,839.60

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Thirty Nine and Sixty paise Only**

Company's PAN : CHSPS1649L	Company's Bank Details Bank Name : South Indian Bank A/c No. : 0473073000000342 Branch & IFS Code : Guwahati & SIBL0000473
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Singh Electrical and Electronic Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice