

# Satyam Batteries And Solar System

Plot No 205, Durga Peth, Pune - 411042, New Timber Market Near Kirad Showroom

Batteries ,Solar System And Appliances

Email ID : sbs2011@gmail.com

GSTN No. 27BBPPM5087A1ZG

TAX INVOICE						Original for Receipt						
<b>Reverse Charge</b> : No <b>Invoice No.</b> : 63 <b>Invoice Date</b> : 19/03/2018 <b>State</b> : 27-Maharashtra						<b>Transp. Name</b> : <b>Vehicle No.</b> : <b>Date of Supply</b> : 19/03/2018 12:12:PM <b>Place of Supply</b> : 27-Maharashtra						
<b>Details of Receiver   Billed to :</b>						<b>Details of Consignee   Shipped to:</b>						
<b>Party Name</b> : Sujit Mishra Nashik Road, Nashik. 9856325698 <b>Party's GSTN No.</b> :						<b>Name</b> : Sujit Mishra Nashik Road, Nashik. <b>GSTN No.:</b> <b>State</b> : 27-Maharashtra						
<b>State:</b> 27-Maharashtra												
S.N.	Item Name	Serial Number	Qty	UOM	Rate	Amount	Disc %	CGST %	SGST %	IGST %	Warranty	
1	Enertex 150 Ah Battry	23125	1	Ah	6453.91	6453.91	0.00	14.00	14.00	0.00	1 Year	
<b>Bank Details :</b> CENTRAL BANK OF INDIA <b>Bank Account No. :</b> 3643547905 <b>Bank Branch IFSC :</b> CBIN0284421							<b>Total Amount :</b>		6453.91			
<b>Terms and Conditions :</b>							Discount		0.00			
							CGST		903.55			
							SGST		903.55			
							IGST		0.00			
							Tax Amount:GST		1807.10			
							Net Total :		8261.01			
							Round Off :		-0.01			
Received in Bill : 8000/- Pending in Bill : 261.00/- Total Pending : 261.00/- Dr.							<b>InvoiceTotal :</b>		<b>8261.00</b>			
<b>Amt in words \$ Eight Thousand Two Hundred Sixty One Only.</b>												
Certified that the Particulars given above are true and correct						<b>For Satyam Batteries And Solar System</b>						
Receiver's Signature						(Authorised Signatory)						