

# TAX INVOICE

<b>Mahadev Electronics</b> 129 Sindhi Colony Medical College Road Jodhpur 8949423927, 8005728244 GODOWN- Plot No. 80 Amrit Vihar Shobhawto Ki Dhani, Aims Road GSTIN/UIN: 08AOUPS8366P1ZG State Name : Rajasthan, Code : 08 Contact : 8949423927, 8005728244	Invoice No. <b>2877</b>	Dated <b>2-Mar-25</b>
	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	
Buyer (Bill to)		
<b>Cash</b>		
State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AUTOMATIC.VOLT.STAB. EMR4090</b>	85281213	<b>1 PCS</b>	3,350.00	PCS	15.2542 %	<b>2,838.98</b>
	<b>OUTPUT TAX C GST @ 9 %</b>				9 %		<b>255.51</b>
	<b>OUTPUT TAX S GST @ 9 %</b>				9 %		<b>255.51</b>
Total			<b>1 PCS</b>				<b>₹ 3,350.00</b>

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

**INR Three Thousand Three Hundred Fifty Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,838.98	9%	255.51	9%	255.51	511.02
<b>Total:</b>		<b>255.51</b>		<b>255.51</b>	<b>511.02</b>

Tax Amount (in words) : **INR Five Hundred Eleven and Two paise Only**

Company's Bank Details

A/c Holder's Name : **Mahadev Electronics**  
Bank Name : **KOTAK MAHINDRA BANK**  
A/c No. : **2211884202**  
Branch & IFS Code : **JODHPUR & KKBK0003630**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Mahadev Electronics**

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice