

Tax Invoice

Mishka enterprises

545/-1c near Yudhistar gali

Vishwas nagar shahdara delhi 110032

ichplani23@gmail.com

8700820130

GSTIN: 07AHGPT3162K1Z0

Bill To:

Dea Institute Of Management Technology And School Of Law

Place Of Supply:

Invoice No: INVOICE No. 0223

Dated: 11-08-2023

S. No.	Description	HSN/SAC	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	20w Led Batton Halonix	9405	30.00	unit	180.00	0.00	9.00%	486.00	9.00%	486.00	5,400.00
2	T.cap 2.5 Mfd 440v Pp	8532	30.00	unit	25.00	0.00	9.00%	67.50	9.00%	67.50	750.00
3	16a Top 3pin	8536	20.00	unit	70.00	0.00	9.00%	126.00	9.00%	126.00	1,400.00
4	16a Switch 1 Way	8536	20.00	unit	65.00	0.00	9.00%	117.00	9.00%	117.00	1,300.00
5	1200mm Ceiling Fan	8414	3.00	unit	1,075.00	0.00	9.00%	290.25	9.00%	290.25	3,225.00
6	6a/16a Socket Combined 2m	8536	10.00	unit	120.00	0.00	9.00%	108.00	9.00%	108.00	1,200.00
7	6 Module Plate	8538	5.00	unit	110.00	0.00	9.00%	49.50	9.00%	49.50	550.00
8	4 Module Plate	8538	10.00	unit	60.00	0.00	9.00%	54.00	9.00%	54.00	600.00
9	10a 1way Switch	8536	30.00	unit	55.00	0.00	9.00%	148.50	9.00%	148.50	1,650.00
10	6a Socket 5 Pin	8536	19.00	unit	90.00	0.00	9.00%	153.90	9.00%	153.90	1,710.00
										Sub Total	17,785.00
										CGST@9%	1,600.65
										SGST@9%	1,600.65
										Round Off	- 0.30
₹ 20,986.00											
Total			177.00								

Summary							Total Tax Amount
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount		
8532	750.00	9.0	67.50	9.0	67.50		135.00
8536	7,260.00	9.0	653.40	9.0	653.40		1,306.80
9405	5,400.00	9.0	486.00	9.0	486.00		972.00
8414	3,225.00	9.0	290.25	9.0	290.25		580.50
8538	1,150.00	9.0	103.50	9.0	103.50		207.00
Total	17,785.00		1,600.65		1,600.65		3,201.30

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

Authorized Signatory

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Tax Invoice

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GSTIN: 07AHGPT3162K1Z0

Invoice No: INVOICE No. 0329

Dated: 19-10-2023

S. No.	Description	HSN/SAC	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	50watt Flood Light	9405	1.00	unit	1,000.00	0.00	9.00%	90.00	9.00%	90.00	1,000.00
2	18watt Led Panel	9405	6.00	unit	450.00	0.00	9.00%	243.00	9.00%	243.00	2,700.00
3	22 Watt Surface Led	9405	6.00	unit	550.00	0.00	9.00%	297.00	9.00%	297.00	3,300.00
4	Glovera Led Conceal 7w	9405	3.00	unit	125.00	0.00	9.00%	33.75	9.00%	33.75	375.00
5	Led Panel 2*2	9405	4.00	unit	1,750.00	15.25	9.00%	533.92	9.00%	533.92	7,000.00
Sub Total										14,375.00	
Discount On Sale										(1,067.50)	
Amount (Tax Exclusive)										13,307.50	
CGST@9%										1,197.67	
SGST@9%										1,197.67	
Round Off										0.16	
Total										20.00	₹ 15,703.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
9405	13,307.50	9.0	1,197.67	9.0	1,197.67	2,395.34
Total	13,307.50		1,197.67		1,197.67	2,395.34

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Place Of Supply:

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GSTIN: 07AHGPT3162K1Z0

Invoice No: INVOICE No. 0352

Dated: 01-11-2023

S. No.	Description	HSN/SAC	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	1200mm Celing Fan	8414	8.00	unit	1,075.00	0.00	9.00%	774.00	9.00%	774.00	8,600.00
2	Exhaust Fan	8414	5.00	unit	1,750.00	0.00	9.00%	787.50	9.00%	787.50	8,750.00
3	63a Tpn Mcb	8536	5.00	unit	1,710.00	0.00	9.00%	769.50	9.00%	769.50	8,550.00
4	06-32 A Sp C Mcb 7.5ka X7	8536	20.00	unit	150.00	0.00	9.00%	270.00	9.00%	270.00	3,000.00
5	1.5 Sqmm Bc 100v Ins. Ind Cable	8544	4.00	unit	1,400.00	0.00	9.00%	504.00	9.00%	504.00	5,600.00
6	6 Tpn D.door Mcb Box	8537	4.00	unit	1,150.00	0.00	9.00%	414.00	9.00%	414.00	4,600.00
7	12 Watt Led Bulb	9405	20.00	unit	150.00	0.00	9.00%	270.00	9.00%	270.00	3,000.00
8	Combine Box	8536	15.00	unit	120.00	0.00	9.00%	162.00	9.00%	162.00	1,800.00
9	3ltr Rush Havells Water Heater	8516	1.00	unit	3,125.00	0.00	9.00%	281.25	9.00%	281.25	3,125.00
Sub Total										47,025.00	
CGST@9%										4,232.25	
SGST@9%										4,232.25	
Round Off										0.50	
Total										₹ 55,490.00	

HSN Summary		CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
9405	3,000.00	9.0	270.00	9.0	270.00	540.00
8544	5,600.00	9.0	504.00	9.0	504.00	1,008.00
8414	17,350.00	9.0	1,561.50	9.0	1,561.50	3,123.00
8537	4,600.00	9.0	414.00	9.0	414.00	828.00
8536	13,350.00	9.0	1,201.50	9.0	1,201.50	2,403.00
8516	3,125.00	9.0	281.25	9.0	281.25	562.50
Total	47,025.00		4,232.25		4,232.25	8,464.50

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