

SALE-INVOICE

(ORIGINAL FOR RECIPIENT)

YE TV HOUSE & SERVICE DEPOT
 S.19/42, Cantonment
 Varanasi -221002, Uttar Pradesh
 Ph:2506195, 2501969, 9598058649
 GSTIN/UIN: 09AAAFY3488N1ZD
 State Name : Uttar Pradesh, Code : 09
 E-Mail : yetivns@gmail.com

Invoice No. CREDIT-1565	Dated 19-Mar-2021
Supplier's Ref.	Other Reference(s) Jiten
Terms of Delivery	

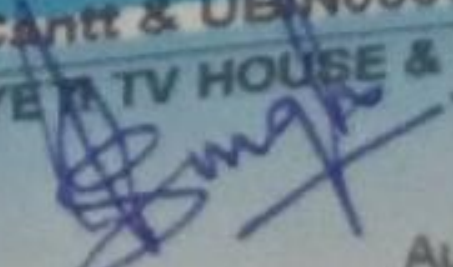
Buyer
Senior Superintendent
 Central Jail, Varanasi
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Whirlpool Ref 305 I/M Pro Plus Prm Saph. Abyss Sr-INC203436523	8418	18 %	1.00 Piece	21,440.68	Piece	21,440.68
	Output CGST @9% (GST @18%)					9 %	1,929.66
	Output SGST @9% (GST @18%)					9 %	1,929.66
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hundred Only		Total		1.00 Piece			Rs. 25,300.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8418	21,440.68	9%	1,929.66	9%	1,929.66	3,859.32
Total	21,440.68		1,929.66		1,929.66	3,859.32

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Fifty Nine and Thirty Two paise Only**

Declaration
 1. All products sold on this invoice are guaranteed or warranted by their manufacturer only. 2. Interest @24% P.A. will be charged extra if not paid within 7 days of its date. 3. Product sold on this invoice been delivered under entire satisfaction of the customer. 4. Goods once sold will not be taken back or exchange. 5. Product sold on this invoice will remain the property of seller till payment made.

Company's Bank Details
 Bank Name : **Union Bank of India CC (880046)**
 A/c No. : **304005010880046**
 Branch & IFS Code : **Varanasi Cantt & UBIN0530409**
 for YE TV HOUSE & SERVICE DEPOT

 Authorised Signatory