

Tax Invoice

[Issued under Rule 46 of GST Rules (2017)]



GM Modular Pvt Ltd
CHN-D7A - 1218
PLOT NO. 1/1
PUZHAL
CHENNAI AMBATTUR PUZHAL ROAD-600066
TAMIL NADU India
GSTIN: 33AABCG3313Q1ZN

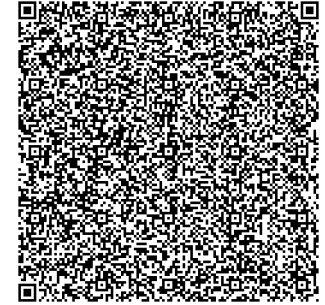
Tel: 18002091215
E-mail: info@gmmodular.com
Web: www.gmmodular.com

Bill To :
NUTAN ELECTRIC STORE - 2100001997
DALTONGANJ,
Main Road
Main Road
City: Garhwa
Pin code: 822114
State: JHARKHAND
Contact no: 7541080284
PAN NO: ATJPP7868B
GSTIN NO: 20ATJPP7868B1ZM

Ship to :
NUTAN ELECTRIC STORE - 2100001997
DALTONGANJ,
Main Road
Main Road
City: Garhwa
Pin code: 822114
State: JHARKHAND
Contact no: 7541080284
PAN NO: ATJPP7868B
GSTIN NO: 20ATJPP7868B1ZM

Invoice No:9100151485

Invoice Date:31.12.2024



L.R. No. : / Date : **No. of C/Boxes :** 1 **Eway Bill No.:** **Place of Supply :** JHARKHAND
Transporter : **Mode of Transport :** 000 **Eway Bill Date :** **State Code :** 20
Vehicle No. :

SR No.	Item Code	Product Description	HSN/SAC	Qty	Unit	Rate	Disc1 %	Quarter Scheme %	Promotional /Launch %	MBS/FDS % Scheme	Reward (Rs)	Disc3 % /Disc4 %	CD % (CF)	Net Price	Taxable Value	CGST		SGST		IGST		Gross Amt
																%	Amount	%	Amount	%	Amount	
1	10GM8144XSWABFT (GM 8144-WHITE)	1 WAY SWITCH	85365020	50	Pc	131.00	50.00	-	0.00	0.00	-	0.00	-	65.50	3,275.00	0.00	0.00	0.00	0.00	18.00	589.50	3,864.50
			Total	50										3,275.00		0.00		0.00		589.50	3,864.50	

SO No. : 1210155033
SO Date : 31.12.2024

OBD No. : 8100155105
OBD Date : 31.12.2024

IRN No. : 5f376ca7bdf544d5bd743290d5a65c0fc5d8ddf896d63cea2e77003e2bda6d1d
IRN Date : 31.12.2024

Signature & Stamp of Recipient

Remark :

Our Bank Details : -
(For Payments through NEFT / RTGS / IMPS only)
A/c No. - GMPLMU2100001997
HDFC Bank Ltd, Branch - Vile Parle (E) Mumbai - 400 057
IFSC Code - HDFC0000227

Regd. Office : 405, Shalimar Morya Park, Off New Link Road, Lokhandwala, Andheri West, Mumbai - 400 053

TCS 4.00
Rounding off 0.50
Total invoice Value: 3,869.00
(In Words : Three Thousand Eight Hundred Sixty Nine Rupees Only)
For GM Modular Pvt Ltd

Authorized Signatory

A) No claims for storage/breakage shall be admitted unless made, within seven days from receipt of Goods. B) Goods once sold will not be taken back. C) Payment terms as per CD policy shall applied, Interest at 12% p.a. will be charged on all overdue amounts. D) TCS applied as per section 206C of Income Tax Act 1961 duly confirmed with the party. Party can request for not applying TCS in writing prior generating the invoice. Certified that the particulars given above are true and correct.EOE