

TAX INVOICE

# XCEL ACB SERVICE SOLUTIONS

Mob.: 8178705397  
: 9899397933

Servicing of Electrical Swithgear Products, HT, VCB & Transformer etc.

AMC OF ALL TYPES PANELS

D-28D, 1st Floor, Vishwakarma Colony, M.B. Road, New Delhi-110044

E-mail : dogra.ramesh@gmail.com

GSTIN : 07AVVPK4305L1Z4

State : Delhi

State Code : 07

Reverse Charge : Yes / No	Invoice No. <b>089</b>	Transportation Mode :
Invoice Date : <b>08/12/2020</b>		Vehicle Number :
		P.O. No.
		Date :

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : <b>Bhansidhar Chandiwala</b>	Name .....	Address : <b>Hotel Management Institute</b>	Address .....
Address : <b>Kalkaji New Delhi</b>	Address .....		
GSTIN : .....	GSTIN : .....		
State : <b>Delhi</b>	State Code : <b>07</b>	State : .....	State Code : .....

S No.	Description of Goods	HSN SAC		UOM	Qty.	Rate	Amount
①	<b>Surya LED Tube 20w</b>	9405			50	225	11250 = 00

Total Invoice Amount in words : <b>Twelve thousand six hundred only</b>	Total Amount Before Tax	11250 = 00
	SGST @ <b>6</b> %	675 = 00
	CGST @ <b>6</b> %	675 = 00
	IGST @ ..... %	
	Grand Total (Rs.)	<b>12,600 = 00</b>

Bank Detail :  
Bank Account Number :  
Bank Branch & IFSC :

Terms & Conditions :  
1. Interest @ 18% will be charged extra if the bill remains unpaid after the 30 Days.  
2. Goods once sold will not be taken back or exchanged.  
3. All disputes are subject to Delhi Jurisdiction only.

Receiver's Sign. with Stamp

Certified that the particulars given above are true and correct.  
For XCEL ACB SERVICE SOLUTIONS  
Authorized Signatory

*Bhansidhar*

