

EURONICS INDUSTRIES PVT. LTD.

567, Udyog Vihar, Phase - 5

Gurugram- 122016 , Haryana.

Email: piyush@euronics.co.in

GSTIN: 06AAECE1594J1ZI

Date : 04-Sep-2020

INVOICE NO : EI-20-21-00609

INVOICE

Billing Details :

Noval Marketing Agencies (TVS Sri Chakra)

City Office Maharani Chinnamma Road, Off Eldams Road, Venus Colony, ,Teynampet,Chennai

murugan :8681956000 , purchase@vrconstruction.co.in

HS CODE	MODEL NO.	QTY	UNIT PRICE	AMOUNT
73249000	PCB,ES0805	5	850.0	4250
39249090	Eye,ES0803	10	50.0	500
39269099	Battery Box,ES0810	5	310.0	1550

Total (Goods)(A)	6300
Installation(B)	1750
Freight(C)	500
Total(A+B+C)=D	8550
IGST (F)	1539
Grand Total(Incl.GST(D+F))	10089.0

GST BREAKUP

HSN	Value of Goods(A)	Installation(B)	Freight(C)	Taxable Value(D)	Rate IGST(E)	Amount IGST(D*E)= F
73249000	4250	1181	337	5768	18%	1038
39249090	500	139	40	679	18%	122
39269099	1550	431	123	2104	18%	379
Total	6300	1751	500	8551		1539

HSN/SAC

Installation/Repair -995469, AMC -998719

Banking Details:

A/C Name: Euronics Industries Pvt.Ltd

A/C Address: HDFC,Udyog Vihar,Gurugram -122016,Haryana.

Account Number: 50200017393506

MICR Code: 110240077

RTGS/NEFT: HDFC0000485

Created By : Ajith Kumar -CN

Terms & Condition:

Above proposal is inclusive of ALL Taxes.

Fabrication Scope: By Client

Warranty: Two Month against any manufacturing defect.

