

GSTNO : 03AITPR6174R1Z6
PAN : AITPR6174R

TAX INVOICE

(Original for Receipt)
Phone No : 98728-14999

MODGIL ENTERPRISES

H.NO.2039/1, STREET NO.1,JAIN NAGAR
BASANT NAGARLUDHIANA, STATE CODE.03-PUNJAB (INDIA)

Reverse Chrage : N

E-mail : modgilterprises999@gmail.com

(CREDIT)

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

INVOICE NO : **ME/24-25/185**

M/s : AJAY KUMAR

M/S :

Dated : **22/03/2025**

Ludhiana
GST No:
Adhar No: F
Phone No:
State Code: 03, State: Punjab
Place Of Supply :

Pan No:

GST No:
Adhar No :
Phone No:
State Code: , State
Place Of Delivery

Pan No:

Order No
Ordate
Transport
GR No
GR Date
No of Pack
Pvt Mark
Vehicle No
E-Way No

Sr. No.	Name of Product / Service	HSN SAC	Qty	Unit	Rate	Discount		Taxable Value	S-GST		C-GST		Total Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	BAREBONN MACHINE I5	8471	3 000	PCS	7500 000			22500 00	9 0%	2025 00	9 0%	2025 00	26550 00
2	BATTERY 7H	85072000	30 000	PCS	531 250			15937 50	14 0%	2231 25	14 0%	2231 25	20400 00
3	SSD 128 GB CONSISTENT SN CSSD128EDLZ15832	85235100	1 000	PCS	1398 305			1398 31	9 0%	125 85	9 0%	125.85	1650.01
Total =			34.000		39835.810			39835.81		4382.10		4382.10	48600.01

Remarks	Summary Gst Rate Wise			
	Rate	Taxable Amount	S-Gst Amt	C-Gst Amt
	0 %			
	3 %			
	5 %			
	12 %			
	18 %	23898.31	2150.85	2150.85
	28 %	15937.50	2231.25	2231.25
	Total	39835.81	4382.10	4382.10
	Adjust (+) (-) Rounded off			-0.01

Our Bank Detail
INDUSIND BANK LIMITED
A/C NO. 201002576894, IFSC CODE:INDB0001106

Rs. Rs.Forty Eight Thousand Six Hundred Only

Grand Total **48,600.00**

Terms & Conditions :

- 1 If the bill is not paid within a week Interest @24% will be charged from the date
- 2 Subject to LUDHIANA Jurisdiction Only
- 3 Goods once sold can not be taken back
- 4 Our responsibility ceases after the delivery of the goods

Certified that the particulars given above are true and correct
For MODGIL ENTERPRISES

E. & O.E

Customer's Sign.

Authorised Signatory