

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e1cdcd0f0471a8b226ef94d2f36c39060dd6c1cbb156073-48ac699fd71b16d64
 Ack No. : 182623388608942
 Ack Date : 8-Aug-26



Inva Electricals 2025-2026 Chirwapatty Road Tinsukia GSTIN/UIN: 18AAQPL0600H1ZV State Name : Assam, Code : 18 E-Mail : lundiagroup@redifmail.com Buyer (Bill to) Bonomali Hardware Duliajan GSTIN/UIN : 18BSJPD3183R1Z3 State Name : Assam, Code : 18 Place of Supply : Assam	Invoice No.	Dated
	INVA/26-27/1747	8-Aug-26
	Delivery Note	
	1115	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		8-Aug-26
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Richa 25mm Round Pipe	39172190	18 %	30.000 pcs	30.000 pcs	64.99	55.08	pcs	1,652.40
2	Jagwar 25mm J Box 3way <i>Pvc J Box 3way 1"</i>	39171010	18 %	12.000 pcs	12.000 pcs	16.00	13.56	pcs	162.72
3	25mm Pvc Tee R/pipe	39174000	18 %	30.000 pcs	30.000 pcs	8.50	7.20	pcs	216.00
4	25mm Elbow R/pipe	39174000	18 %	40.000 pcs	40.000 pcs	6.50	5.51	pcs	220.40
5	Polycab 1 mm Ms Wire Etira	854460	18 %	3 roll	3 roll	1,830.00	1,550.85	roll	4,652.55
6	Polycab 6mm Maxima Wire	85446090	18 %	7.0 mtr	7.0 mtr	140.00	118.64	mtr	830.48
									7,734.55
	CGST Output								696.11
	SGST Output								696.11
	Freight								50.00
	Round Off								0.23
	Total								₹ 9,177.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172190	1,652.40	9%	148.72	9%	148.72	297.44
39171010	162.72	9%	14.64	9%	14.64	29.28
39174000	436.40	9%	39.28	9%	39.28	78.56
854460	4,652.55	9%	418.73	9%	418.73	837.46
85446090	830.48	9%	74.74	9%	74.74	149.48
Total	7,734.55		696.11		696.11	1,392.22

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Two and Twenty Two paise Only**

Company's Bank Details

A/c Holder's Name : **Inva Electricals**
 Bank Name : **The Federal Bank Limited**
 A/c No. : **11985500003701**
 Branch & IFS Code : **Tinsukia & FDRL0001198**
 SWIFT Code :

for Inva Electricals 2025-2026Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory