

Performa Invoice

(ORIGINAL FOR RECIPIENT)

Udai infra & power solution 159, Hanumant Nagar, GOKULPURA, JAIPUR. GSTIN/UIN State Name Buyer (Bill to) Udai infra & power solution 159, Hanumant Nagar, GOKULPURA, JAIPUR. GSTIN/UIN State Name SI No. :08DECP50766G1ZB :Rajasthan, Code : 08	Invoice No. 4	Dated 11-Oct-24
	Delivery Note Direct	
	Reference No. & Date.	Other References Dated
	Buyer's Order No.	
	Verbal	11-Oct-24

Consignee (Ship to) KOMAL CONSTRUCTION COMPANY SITE ADDRESS AGAR INDORE INDORE MP GSTIN/UIN :08CFHPS4963Q1ZD PAN/IT No :CFHPS4963Q State Name :Rajasthan, Code : 08 Place of Supply :Rajasthan SI	Dispatch Doc No.	Delivery Note Date
	By Hand	11-Oct-24
	Dispatched through	Destination

Consignee (Ship to) KOMAL CONSTRUCTION COMPANY SITE ADDRESS AGAR INDORE INDORE MP GSTIN/UIN :08CFHPS4963Q1ZD PAN/IT No :CFHPS4963Q State Name :Rajasthan, Code : 08 Place of Supply :Rajasthan SI	By Hand	Jaipur
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Consignee (Ship to) KOMAL CONSTRUCTION COMPANY SITE ADDRESS AGAR INDORE INDORE MP GSTIN/UIN :08CFHPS4963Q1ZD PAN/IT No :CFHPS4963Q State Name :Rajasthan, Code : 08 Place of Supply :Rajasthan SI	By Hand	Jaipur
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Description of Goods	HSN/SAC	GST Rate	Quant it y	Rate	per	Disc. %	Amount
1 Labour Shoe HILLSON U4" 8no-10, 9No -10, 10No-10,	64029990	12 %	30 Pcs.	345.00 Pcs.			11592.00
2 Reflective Traffic Jacket	62101390	5 %	50 Pcs.	43.00 Pcs.			2,257.50
3 Reflective Traffic Jacket PVC	62101390	5 %	12 Pcs.	125.00 Pcs.			1,575.00
4 SAFETY HELMET Ear Plug	65061010	18 %	10 Pcs.	48.00 Pcs.			566.40
5 Birla 3M Poly First Aid Box	39269099	18 %	3 Pcs.	11.00 Pcs.			38.94
6 Safety Shoes 12%	39238909	12 %	2 Pcs.	925.00 Pcs.			2,072.00
7 WORKLIT 8No-2, 9No-3, 10No-3,	64039990	12 %	8 Pcs.	590.00 Pcs.			5,286.40
							23,388.24
							1152.62
							1152.62
CGST							
SGST							
Less :							
Round Off							
Total			115 Pcs.				Rs.

Amount Chargeable (in words)	25693.00
Twenty-five thousand six hundred ninety-three	Previous Balance:
	Current Balance:
	25693.00

Tax Amount (in words): Twenty-five thousand six hundred ninety-three		Company's Bank Details	
		A/c Holder's Name: sandeep singh	
		Bank Name : YES BANK Ltd., O-19A, GROUND FLOOR,	
		A/c No. : 002491800030337	
		Branch & IFS Code: IFS CODE: YESB0000024	
Company's PAN		for Udai infra & powersolution -	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory	