

# AKHIL STAINLESS STEEL INDUSTRIES PRIVATE LIMITED

KH No. 93/13, Mundka Industrial Area, New Delhi -110041

✉ assipl023@gmail.com, ☎ 9999995595

GSTIN: 07AAAYCA5420B1ZS

## Tax Invoice

<b>Invoice No</b>	: GST/25-26/800	<b>Transport</b>	:					
<b>Date</b>	: 16-12-2025	<b>Vehicle No.</b>	:					
<b>Purchase Order No :</b>						<b>GR/RR No.</b>	:	
						<b>e-Way Bill No.</b>	:	741588427901
<b>Details of Receiver (Billed To)</b>				<b>Details of Consignee (Shipped To)</b>				
KRISHI RASAYAN EXPORTS PVT LTD Phase-1, SIDCO, 1st Parallel Road, Industrial Growth Centre, Samba Jammu & Kashmir India 184121 GSTIN: 01AACCK4124G1Z7 Place Of Supply: 01-Jammu & Kashmir				KRISHI RASAYAN EXPORTS PVT LTD Phase-1, SIDCO, 1st Parallel Road, Industrial Growth Centre, Samba Jammu & Kashmir India 184121				
#	Description	HSN	QTY	Units	Rate	Per	<b>Amount</b>	
1	TS DABBA 450 PCS.	7323	416.00	kg	236.00	kg	98,176.00	
							<b>Subtotal</b>	98,176.00
							<b>IGST@5%</b>	4,908.80
							<b>Round Off</b>	0.20
	<b>Total</b>		<b>416.00</b>				<b>INR1,03,085.00</b>	
							<b>Paid</b>	INR0.00
							<b>Balance</b>	<b>INR1,03,085.00</b>

Amount (in words) : INR One Hundred Three Thousand Eighty Five Only

Total Tax: 4908.80

Account Number : 235605001136

Bank : ICICI Bank

IFSC CODE : ICIC0002356

1. Goods once sold will not be taken back.
2. Interest @18% P.a. will be charged if the payment is not made within the stipulated time.
3. Subject to "Delhi" Jurisdiction only.



Authorized Signatory

This is computer generated invoice