

AKHIL STAINLESS STEEL INDUSTRIES PRIVATE LIMITED

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

✉ assipl023@gmail.com, ☎ 9999995595

GSTIN: 07AAYCA5420B1ZS

Tax Invoice

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

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 with in the stipulated time.
3. Subject to "Delhi" Jurisdiction only.

This is computer generated invoice



Authorized Signatory