## TAX INVOICE

## P M SHAH AND BROTHERS

G 1, SHIVANJALI COMPLEX, AATABHAI CHOWK, BHAVNAGAR.

Tel.: 9825243138 email: pmshah777@gmail.com

Party Details:

BHAVESHBHAI SHUKL

SARDARNAGAR, BHAVNAGAR.

Invoice No.

: 384/2025-26

Dated

: 14-07-2025

Place of Supply : Gujarat (24)

Reverse Charge: N

Site Address

Phone No.

: 9925056816

GSTIN / UIN

GSTIN / UIN .											
S.N.	Description of Goods	HSN/SAC	CHALAN	Qty.	Unit	List price	Price	GST%	CGST	SGST	Amount (`)
1.	EUROPA CYLINDRICAL LOCK C 120	8301	648	6.00	Pcs.	800.00	677.97	18%	366.10	366.10	4,800.00
2.	EUROPA CYLINDRICAL LOCK C 320	8301	648	3.00	Pcs.	750.00	635.59	18%	171.61	171.61	2,250.00
3.	MORTICE LOCK	8301	648	1.00	Set	1,500.00	1,271.18	18%	114.41	114.41	1,500.00
4.	SS ALDROP 10"X5/8	8302	648	2.00	Pcs.	200.00	169.49	18%	30.51	30.51	400.00
5.	SS HANDLE 6"	8302	648	2.00	Pcs.	50.00	42.37	18%	7.63	7.63	100.00
6.	MARBLE STOPER 6"	8302	648	3.00	Pcs.	120.00	101.69	18%	27.46	27.46	360.00
7.	ALLU. STOPER 6"	8302	648	8.00	Pcs.	120.00	101.70	18%	73.22	73.22	960.00
8.	SPRING DOOR MAGNET	8302	648	6.00	Pcs.	50.00	42.37	18%	22.88	22.88	300.00
9.	DOOR STOPER	8302	648	1.00	Pcs.	300.00	254.24	18%	22.88	22.88	300.00
10.	PVC DATTA 75MM	3925	648	3.00	Pcs.	20.00	16.95	18%	4.58	4.58	60.00
11.	SS SCREWS 19X6 PHILIPS HEAD	7318	648	150.00	Pcs.	0.78	0.66	18%	8.92	8.92	117.00
12.	SS SCREWS 25X6 PHILIPS HEAD	7318	648	50.00	Pcs.	1.08	0.92	18%	4.12	4.12	54.00
13.	BOLT 65MM	7318	648	6.00	Pcs.	6.00	5.08	18%	2.75	2.75	36.00
1											

Grand Total

11,237.00

Tax Rate 18%

Taxable Amt. 9.522.86 CGST Amt. 857.07

SGST Amt. Total Tax

857.07 1.714.14

Rupees Eleven Thousand Two Hundred Thirty Seven Only



QR for payment

દર મહિના ની ૧ થી ૫ તારીખ સુધીમાં આગળના મહિનાનું પેમેન્ટ ક્લીયર કરી આપવું ફરજીયાત છે.

CLOSING BALANCE

15,243.00 Dr

BANK DETAIL: S.B.I A/C NO.32477874231 IFS CODE: SBIN0010863

Terms & Conditions: E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within 30 days.
- 3. Subject to 'Bhavnagar' Jurisdiction only.
- ૧. ૮ દિવસ સુધી માલ પરત અથવા બદલી આપવા મા આવશે.
- ૨. માલ બદલવાનો સમય સવારે ૧૧:૦૦ વાગ્યા પછી નો રહેશે.
- ૩. બીલ વગર માલ પરત લેવામાં આવશે નહી.
- ૪. ઓર્ડર થી મંગાવેલ આઈટમ પરત લેવામા આવશે નહી.

For, P M SHAH AND BROTHERS

**Authorised Signatory**