

TAX INVOICE

Seller Madhav Glass and Aluminium Chikalathana MIDC, Opp Ajantha Pharma, Aurangabad - 431001 State Name : <i>Maharashtra</i> , Code : 27 Contact : 7875115371, 8149440829 Email-ID : <i>madhavglassandaluminium@gmail.com</i> GST Registration No : 27CURPB8193C1ZC PAN No : CURPB8193C			Buyer Somesh Bagadiya Orange City, Aurangabad Contact : 8421809460 GST Registration No : PAN No :		
Invoice No. Som/74-2022/659		Quotation No.		Date 7/4/2022	
Mode/Terms of Payment		Terms of Delivery		Destination	
Sr. No.	Description of Goods	HSN/SAC	Rate	Quantity	Amount
1	Sliding Window (15 ft x 10 ft)	qwe1	Rs. 75,000.00	2	Rs. 1,50,000.00
2	Sliding Door (10 ft x 12 ft)	qwe2	Rs. 60,000.00	2	Rs. 1,20,000.00
3	Fix Louver (5 ft x 5 ft)	qwe3	Rs. 12,500.00	3	Rs. 37,500.00
4	Patti Louver (5 ft x 5 ft)	qwe4	Rs. 13,750.00	4	Rs. 55,000.00
5	Openable Window (10 ft x 12 ft)	qwe5	Rs. 60,000.00	5	Rs. 3,00,000.00
6	Sliding folding door (12 ft x 12 ft)	qwe6	Rs. 72,000.00	6	Rs. 4,32,000.00
7	Casement Window (7 ft x 7 ft)	qwe7	Rs. 26,950.00	7	Rs. 1,88,650.00
8	Aluminium partition (50 ft x 15 ft)	qwe8	Rs. 2,62,500.00	8	Rs. 21,00,000.00
9	Toughened partition (8 ft x 8 ft)	qwe9	Rs. 38,400.00	9	Rs. 3,45,600.00
10	Toughened Door (10 ft x 10 ft)	qwe10	Rs. 50,000.00	10	Rs. 5,00,000.00
11	Composite pannel (9 ft x 9.5 ft)	qwe11	Rs. 42,707.25	11	Rs. 4,69,779.75
12	Curtain wall (12.5 ft x 13.7 ft)	qwe12	Rs. 89,135.62	12	Rs. 10,69,627.44
13	Fix Window (8.6 ft x 8.6 ft)	qwe13	Rs. 33,318.98	13	Rs. 4,33,146.74
14	Exhaust Fan Window (09 ft x 09.6 ft)	qwe14	Rs. 43,200.00	14	Rs. 6,04,800.00
					Rs. 68,06,103.93
CGST @9%					Rs. 6,12,549.35
SGST @9%					Rs. 6,12,549.35
Round Off					(-) Rs. 0.64
Total					Rs. 80,31,202.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Eighty Lakh, Thirty-One Thousand, Two Hundred And Two Only					

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Mode/Terms of Payment		Terms of Delivery			Destination		
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
qwe1	Rs. 1,50,000.00	9%	Rs. 13,500.00	9%	Rs. 13,500.00	Rs. 27,000.00	
qwe2	Rs. 1,20,000.00	9%	Rs. 10,800.00	9%	Rs. 10,800.00	Rs. 21,600.00	
qwe3	Rs. 37,500.00	9%	Rs. 3,375.00	9%	Rs. 3,375.00	Rs. 6,750.00	
qwe4	Rs. 55,000.00	9%	Rs. 4,950.00	9%	Rs. 4,950.00	Rs. 9,900.00	
qwe5	Rs. 3,00,000.00	9%	Rs. 27,000.00	9%	Rs. 27,000.00	Rs. 54,000.00	
qwe6	Rs. 4,32,000.00	9%	Rs. 38,880.00	9%	Rs. 38,880.00	Rs. 77,760.00	
qwe7	Rs. 1,88,650.00	9%	Rs. 16,978.50	9%	Rs. 16,978.50	Rs. 33,957.00	
qwe8	Rs. 21,00,000.00	9%	Rs. 1,89,000.00	9%	Rs. 1,89,000.00	Rs. 3,78,000.00	
qwe9	Rs. 3,45,600.00	9%	Rs. 31,104.00	9%	Rs. 31,104.00	Rs. 62,208.00	
qwe10	Rs. 5,00,000.00	9%	Rs. 45,000.00	9%	Rs. 45,000.00	Rs. 90,000.00	
qwe11	Rs. 4,69,779.75	9%	Rs. 42,280.18	9%	Rs. 42,280.18	Rs. 84,560.36	
qwe12	Rs. 10,69,627.44	9%	Rs. 96,266.47	9%	Rs. 96,266.47	Rs. 1,92,532.94	
qwe13	Rs. 4,33,146.74	9%	Rs. 38,983.21	9%	Rs. 38,983.21	Rs. 77,966.41	
qwe14	Rs. 6,04,800.00	9%	Rs. 54,432.00	9%	Rs. 54,432.00	Rs. 1,08,864.00	
Total	Rs. 68,06,103.93		Rs. 6,12,549.35		Rs. 6,12,549.35	Rs. 12,25,098.71	
Tax Amount (in words)							
Indian Rupees Twelve Lakh, Twenty-Five Thousand And Ninety-Eight Point Seven One Only							

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Mode/Terms of Payment	Terms of Delivery		Destination
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Bank Details Recipient Name : Madhav Glass & Aluminium BANK NAME : Punjab National Bank Account No : 0650050015525 IFSC CODE : PUNB0065020			
Madhav Glass & Aluminium (Seal and Signature)		Customers Signature	
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