GUJARAT FREIGHT TOOLS

Manufacturing & Supply of Precision Press Tool & Room Component

64, Akshay Industrial Estate Near New Cloath Market,

Supply

Ahmedabad - 38562 Email: info@gftools.com



GSTIN	: 24HDE7487RE5RT4	TAX INVO	ICE	ORIGINAL FOR RECIPIENT		
	Customer Detail	Invoice No.	GST112020	Invoice Date	04-Mar-2020	
M/S	Kevin Motors	Challan No.	865	Challan Date	03-Mar-2020	
Address	Chandani Chok, New Delhi, Opposite Statue, New Delhiq, Delhi - 110014	P.O. No.	66			
PHONE	9372346666	DELIVERY DATE	04-Mar-2020	Reverse Charge	No	
GSTIN	07AOLCC1206D1ZG	L.R. No.	958	Due Date	19-Mar-2020	
Place of	Delhi (07)	E-Way No.	EWB54864584			

Tel: 079-25820309

Web: www.gftools.com

Sr. No.	Name of Product / Service	HEN / SAC	04	Rate	Taxable Value	IGST		Tatal
No.	Name of Product / Service	HSN / SAC	Qty	Kate		%	Amount	Total
1	Automatic Saw	8202	1.00 PCS	586.00	586.00	9.00	52.74	638.74
	Stanley Hammer Claw Hammer Steel Shaft (Black and Chrome)	8205	1.00 PCS	568.00	568.00		51.12	619.12
		Total	2.00		1,154.00		103.86	1,257.86

Total in words		Taxable Amount	1,154.00	
ONE THOUSAND TWO HUNDRED AND FIFTY-EIGHT RUPEES ONLY		Add: IGST	103.86	
ONE THOUSAND	TWO HONDRED AND THE THEIGHT ROPEES ONE!	Total Tax 103		
	Bank Details	Total Amount After Tax	₹ 1,258.00	
Bank Name	State Bank of India	(E 8		
Branch Name	RAF CAMP	GST Payable on Reverse Charge	N.A.	
Bank Account Number	200000004512	Certified that the particulars given above are true and correct.		
Bank Branch IFSC SBIN0000488		For Gujarat Freight Tools		
	Terms and Conditions	ational Capp Decrease and a Security	nemous arms	
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- 1. Subject to Ahmedabad Jurisdiction.
- 2. Our responsibility ceases as soon as the goods leave our premises.
- 3. Goods once sold will not be taken back.
- 4. Delivery ex-premises.

This is computer generated invoice no signature required

Authorised Signatory