

Pro. Huneed Lokhandwala
GSTIN : 24ACKPL0090R1Z7

Noor Enterprise

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

**** Steel, P.V.C. Pipes and Fittings, Water Tank, Cement-G.I. Corrugated Sheet and All Types of Building Materials ****

Shop No. 2-3, Gala Appartment, Mangalam Park, Near Shakti Nagar, Bhuj Highway, Mundra - Kachchh. 370421
Mob : 98259 51452

TAX INVOICE

Invoice No. : 325	Transport Mode : Bolexo - Camper
Invoice Date : 17/06/21	Vehicle No. :
Reverse Charge (Y/N) : N	Date of Supply : 17/06/21
State : Gujarat	Place of Supply : 17/06/21
Code : 24	
Bill to Party	Ship to Party
Name : NAISHA Empty Park P.Ltd	Name : NAISHA Empty Park P.Ltd
Address : NAISHA Empty Park P. Ltd. Grandhidham	Address : NAISHA Empty Park P.Ltd Mundra
GSTIN : 24ACE1565K1	GSTIN : 24AAH6N1060F1ZW
State : Gujarat	State : Gujarat
Code : 24	Code : 24

Sr No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		TOTAL
									Rate	Amount	Rate	Amount	
1	Cement Corrugated Sheet 3mtr		pic 04	495.765	1953.06			1953.06	9%	175.4754	9%	175.4754	2340.0108
2	Cement U/I		Box 03	281.25	843.75			843.75	14%	118.125	14%	118.125	1080
3	Cement Powder 4"x9"		Pic 01	180	180			180	9%	16.20	9%	16.20	212.40
4	J. Hook 2"		Pic 06	13	78			78	9%	7.02	9%	7.02	92.04
					5			5		5		5	3724.4508
					1597.515			1597.515		319.8204		319.8204	-4508
													3724

TOTAL

Total Invoice Amount in Words	Total Amount before Tax	1597.515
Three Thousand Seven Hundred	Add : CGST 14% 9%	319.8204
Twenty Four only	Add : SGST 14% 9%	319.8204
	Total Tax Amount	639.6408
	Total Amount after Tax	-4508
	GST on Reverse Charge	3724
HDFC BANK Account Detail		
AC NO. 50200047872170		
IFCS CODE. HDFC0000577		
Terms & Conditions		
* Payment within 7 working days		
* Goods once sold will not be taken back		
* Subject to Mundra Jurisdiction		
Common Seal		

For, Noor Enterprise



Authorised Signatory