

TIRUPATI INDUSTRIES

PROP. KAMALA DEVI

PLOT NO 26-H & 36-N, HSIIDC ALIPUR BARWALA PANCHKULA HARYANA 134118

Haryana

TAX INVOICE

B TO B

Phone :+918146527170
&+918930897129

GSTIN No. : 06AYFPD6897B1ZF

Invoice No. : HR/ 24-25 / 000457 State Code:06 Invoice Date 05/11/2024

Details of Recipient (Billed To)	Details of Consignee (Delivery at) (If other than Billed To)
SML ISUZU LTD. VILL. ASRON, NEAR ROPAR, DISTT. SHAHID BHAGAT SINGH NAGAR Punjab GSTIN : 03AACCS2991P1ZX State Code:03	State Code: GSTIN :

Order No. 1200000376	VENDOR:400445
No. of cases	Transport BALBIR GOODS CARRIER
Challan No. JW/24-25/1178	Vehicle PB12G5400
MATERIAL SUPPLIED	

Sr.	Part No.	Description	HSN/ SAC	Quantity	UOM	Rate	Taxable Value	SGST %	SGST Amt.	C GST %	CGST Amt	IGST %	IGST Amt	Amount
1	LP5042238D	CNG VENT PIPE(6MM)	998881	10.00	Nos	37.94	379.40					18.00	68.29	379.40
2	LP5042244A	CNG VENT PIPE 6MM	998881	20.00	Nos	28.52	570.40					18.00	102.67	570.40
3	LP5042245A	CNG VENT PIPE 6MM	998881	20.00	Nos	21.07	421.40					18.00	75.85	421.40
4	LP5042246	VENT PIPE 6MM	998881	50.00	Nos	30.31	1515.50					18.00	272.79	1515.50
5	LP5042248	VENT PIPE 6MM	998881	100.00	Nos	15.10	1510.00					18.00	271.80	1510.00
6	LP6142814	CNG VENT PIPE 6MM	998881	10.00	Nos	41.80	418.00					18.00	75.24	418.00
Totals :				210.00			4814.70					866.64	4814.70	

TOTAL		4814.70
IGST 18% ON RS. 4814.70		866.64
Total Value:		5681.34
Grand Total		5681.34
R/O +/-		-0.34
Net Amount		5681.00

Rupees: Five Thousand Six Hundred Eighty One Only

Bank Details:INDIAN OVERSEAS BANK A/C :141902000000857 BANK IFSC :IOBA0001419

- 1. Goods once sold will not be taken back.
- 2. Interest @ 24% p.a. on payments not recieved within 30 days.
- 3. We do not own any responsibility after goods leave our premises.
- 4. E. & O. E.

For TIRUPATI INDUSTRIES

GST Payable on Reverse Charge: [No] Authorised Signatory