

Original for Rcipient						
Tax Invoice (Under GST Rule No 1 of Tax Invoices,Credit and Debit Notes)						
Work Order No				Invoice No	GST/07-19	
Work Order Date				Invoice Date	21-12-2023	
Name of Contractor	RAMANAND SHIVMURTI VISHWKARMA			Service Receiver	M/s IFFCO, Kasturinagar Kalol	
Address	D-504, SHREE NARAYAN LOTUS MANSAROVAR ROAD, I.O.C. ROAD , CHANDKHEDA AMEDABAD-382424			Address	Kasturinagar Kalol, Gandhinagar,Gujarat	
State	GUJARAT			State	Gujarat	
State Code	24			State Code	24	
Phone	9925482498			Phone No	06722-228201	
Email	vramanand15@gmail.com			Email	kalol@ico.in	
GST No	24ANNPV7097E1ZD			GST No	24AAAAI0050M1Z1	
PAN No	ANNPV7097E			PAN No	AAAAI0050M	
Name of Work : Podium Table Kasturinagar Ganadhinagar Gujarat						
Bill No.						
W.O. ITEM NO.	HSN/SAC NO	ITEM DESCRIPTION	UNIT	QTY.	RATE	Amount This Bill
1	9403 998891	Podium Table - 24"x18"x42"	1	1.00	10200.00	10200.00
		Net Amount				10200.00
		CGST		9%		918.00
		SGST		9%		918.00
		Total Grand Amount				12036.00