

Omni Metal							
Manufacturer & Exporter of All Type of Cylinder & Sleeves							
DEBIT				ORIGINAL FOR RECIPIENT			
TAX INVOICE							
Name & Address of Consignee: PRISHA GLOBAL PVT. LTD, RAJKOT PLOT NO.- 759 AJI GIDC, "N" ROAD, OPP. BAVESH WAY BRIDGE RAJKOT 360003				Invoice No.: T 636			
				Removal DT: 25/08/18 TIME:13:27:59			
				Order No 7560540180 DT:15.05.18			
				Despatch Though: L. R. No: DT: Vehicle No : GJ03BT0637			
Party's GST No: 24AACCG1233C1IF							
Sr.	Description of Goods			HSN CODE	Total Qty	Net Price	Amount
1	LINER 5698			84099949	154 NOS	215.00	33110.00
2	LINER 5697			84099949	160 NOS	219.00	35040.00
3	LINER 2365			84099949	119 NOS	238.00	28322.00
4	LINER 2569			84099949	121 NOS	186.00	22506.00
5	LINER 1598			84099949	46 NOS	175.00	8050.00
6	LINER 4598			84099949	69 NOS	370.00	25530.00
					669	Sub Total:	152558.00
PAN No : AAHFJ598J					Sub Total 1,52,558.00		
Bank Details : Axis Bank Ltd, A/c. 91601004703202					SGST 76.28		
C C. A/c., Bhaktinagar Branch, Rajkot					CGST 76.28		
IFS CODE: UTIB 0001662					Round Off 0.44		
GST Summary	Taxable Amount	SGST	SGST Amount	CGST	CGST Amount	Total GST	
GST @0.10	152558	0.05	76.28	0.05	76.28	152.56	
Total:	152558.00		76.28		76.28	152.56	Grand Total 1,52,711.00
Rs. One Lakh fifty two thousand seven hundred eleven only.							
GST No: 24AAHFJ7575J1ZX							

Survey No. 78 B/h. Gold Coin, Shapar (Veravel) Tal. Kolda Sangani, Dist. Rajkot-360 024 [Gujarat - India]

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