

# Tax Invoice

<b>Nissan Steel</b> 301/B Pratiksha Tower RS Nimark Marg Nr Navijeevan Society Faras Road Mumbai GSTIN/UIN: 27BDHPS8084B1Z9 State Name : Maharashtra, Code : 27	Invoice No. <b>NS/24-25/048</b>	Dated <b>23-Sep-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ADM IAI JOINFLEX INDIA PVT LTD</b> B-28,MIDC, Chakan Pune GSTIN/UIN : 27AABC17104F1ZW State Name : Maharashtra, Code : 27	Buyer's Order No. <b>4800003079</b>	Dated <b>10-Jul-24</b>
	Dispatch Doc No. <b>NS/24-25/048</b>	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>ADM IAI JOINFLEX INDIA PVT LTD</b> B-28,MIDC, Chakan Pune GSTIN/UIN : 27AABC17104F1ZW State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SS Sheet/Plate/Coils</b> SS JT/410	7219	154.000 KG	205.00	KG	31,570.00
2	<b>SS Sheet/Plate/Coils</b> SSJT/325	7219	150.700 KG	205.00	KG	30,893.50
						62,463.50
	<b>P &amp; F</b>					800.00
	<b>CGST</b>			9 %		5,693.72
	<b>SGST</b>			9 %		5,693.72
	<b>Round Off</b>					0.06
<b>Total</b>			<b>304.700 KG</b>			<b>₹ 74,651.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seventy Four Thousand Six Hundred Fifty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7219	63,263.50	9%	5,693.72	9%	5,693.72	11,387.44
<b>Total</b>	<b>63,263.50</b>		<b>5,693.72</b>		<b>5,693.72</b>	<b>11,387.44</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Eighty Seven and Forty Four paise Only**

Company's PAN : **BDHPS8084B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank-1064**

A/c No. : **06267630001064**

Branch & IFS Code: **Null Bazar & HDFC0000626**

for Nissan Steel

Authorised Signatory

This is a Computer Generated Invoice