

**e-Invoice**

IRN : 40bed917797db317a727b113c5ed3b5e736509-01619ad1b71710a31dde2b8b4a  
Ack No. : 172415892593123  
Ack Date : 28-Sep-24

<b>ENAR WELD-BRAZE PVT. LTD.</b> A -112 DDA Industrial Sheds, Okhla Industrial Area, Phase-II New Delhi - 110020 UDYAM : UDYAM-DL-10-0037694 (Small) GSTIN/UIN: 07AAACE2710L1ZW State Name : Delhi, Code : 07 CIN: U29299DL1996PTC077679 Contact : 011-26383911-4,9811151622 E-Mail : info@enarweld.com www.enarweld.com		Invoice No. e-Way Bill No. <b>2024-25/1441 711463205986</b>		Dated <b>28-Sep-24</b>	
Delivery Note		Reference No. & Date.		Mode/Terms of Payment <b>60 Days</b>	
Buyer's Order No. <b>4800002972</b>		Dispatch Doc No.		Other References	
Dispatched through <b>AVINASH CARGO</b>		Bill of Lading/LR-RR No. <b>24441100379 dt. 28-Sep-24</b>		Dated <b>22-May-24</b>	
Terms of Delivery <b>PAID - DOOR DELIVERY</b>		Destination <b>CHAKAN - PUNE</b>		Delivery Note Date	
Motor Vehicle No.					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>COPPER BRAZING PASTE</b> <i>BRAZING PASTE</i> <i>MATERIAL CODE NO.50000003533</i>	38101010	<b>250.00 KG</b>	1,119.00	KG		<b>2,79,750.00</b>
	<b>IGST 18%</b>					<b>18 %</b>	<b>50,355.00</b>
	<b>Total</b>		<b>250.00 KG</b>				<b>3,30,105.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Three Lakh Thirty Thousand One Hundred Five Indian Rupees Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
38101010	2,79,750.00	18%	50,355.00	50,355.00
<b>Total</b>	<b>2,79,750.00</b>		<b>50,355.00</b>	<b>50,355.00</b>

Tax Amount (in words) : **Fifty Thousand Three Hundred Fifty Five Indian Rupees Only**

Company's PAN : AAACE2710L

### 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

A/c Holder's Name : **ENAR WELD-BRAZE PVT. LTD.**

Bank Name : **HDFC BANK LTD.**

A/c No. : 04832000003160

Branch &amp; IFS Code : E-216, East of Kailash &amp; HDFC0000483

Customer's Seal and Signature

for ENAR WELD-BRAZE PVT. LTD.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 2024-25/1441  
Date : 28-Sep-24  
  
IRN : 40bed917797db317a727b113c5ed3b5e73650901619ad1b71710a31dde2b8b4a  
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Ack Date : 28-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 711463205986	Mode :	Generated Date : 28-Sep-24 2:54 PM
Generated By : 07AAACE2710L1ZW	Approx Distance : 1450 KM	Valid Upto :
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

<b>From</b> ENAR WELD-BRAZE PVT. LTD. GSTIN : 07AAACE2710L1ZW Delhi	<b>To</b> ADM JOINFLEX INDIA PRIVATE LIMITED GSTIN : 27AABCI7104F1ZW Maharashtra
<b>Dispatch From</b> A -112 DDA Industrial Sheds,, Okhla Industrial Area, Phase-II, New Delhi - 110020 OKHLA Delhi 110020	<b>Ship To</b> B 28, MIDC CHAKAN, TAL. KHED DIST. PUNE - 410501 PUNE Maharashtra 410501

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
38101010	COPPER BRAZING PASTE & COPPER BRAZING PASTE	250 KGS	2,79,750.00	18

Tot.Taxable Amt : 2,79,750.00	Other Amt :	Total Inv Amt : 3,30,105.00
IGST Amt : 50,355.00		

4. Transportation Details

Transporter ID : 07AAFCA7488L1Z2	Doc No. :
Name : AVINASH CARGO PVT LTD	Date :

5. Vehicle Details

Vehicle No. :	From : OKHLA	CEWB No. :
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