Tax Invoice

(Original) Invoice No. e-Way Bill No. Dated Tiatech P-96, Ekta Nagar, Old GIDC, Patel Nagar, Surat, Gujarat Vadodara Gujarat - 395008 GSTIN/UIN: 24ALVPP7433G1ZT Contact: +91-9825460646 Email:test@gmail.com INV-2022-0003 17-02-2022 STEELMAN GASES PVT. LTD. Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other's Reference(s) Buyer's Order No. Dated Buyer : Sharvaya SI 01-01-1900 E-803 Titanium City Centre Near Sachin Tower,,, Dispatch Document No. **Delivery Note Date** Ahmedabad,321654 01-01-1900 GSTIN/UIN :123456789112233 Dispatched Through Destination State Name :Gujarat State Code :12 Bill of Loading / LR-RR No. Motor Vehicle No. Terms of Delivery Disc. HSN/SAC Per. **Description of Goods** Quantity Rate Amount No 1 **PUSH CAP ROAD BARRIER 73MM "BLACK"** PRIpro1 12.00 200.00 Nos 0.00 2400.00 [PRIpro1]

> C GST S GST Round Off

> > 2400.00 Total Taxable **Total Tax Central Tax State Tax** Amount Value Rate Amount Rate **Amount** 2400.00 0.00 0.00 0.00 0.00 0.00 **Total** 2400.00 0.00 0.00 0.00

Tax Amount In Words: ZERO

Company's Bank Details:

: Bank Of India Bank Name A/c No. : 78454154874 Branch : Memnagar IFSC Code : 41545cfd54gvfd

For,Clartech

2400.00 0.00

0.00

0.00

Company's CST No. : 24580101933 Company's PAN

: AAFCS 7383 C

: 24080101933

HSN/SAC

Declaration:

Company's VAT TIN

PRIpro1

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

Authorized Signatory

Reg. Office: The Wheel Specialist

Plot no.: C1-36 B/h Mahesh industries, GIDC

Ahmedabad - Gujarat - 380015

1234567890

Tax Invoice (Duplicate) Invoice No. e-Way Bill No. Dated Tiatech P-96, Ekta Nagar, Old GIDC, Patel Nagar, Surat, Gujarat Vadodara Gujarat - 395008 GSTIN/UIN: 24ALVPP7433G1ZT Contact: +91-9825460646 Email:test@gmail.com INV-2022-0003 17-02-2022 STEELMAN GASES PVT. LTD. Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other's Reference(s) Buyer's Order No. Dated Buyer : Sharvaya SI 01-01-1900 E-803 Titanium City Centre Near Sachin Tower,,, Dispatch Document No. **Delivery Note Date** Ahmedabad,321654 01-01-1900 GSTIN/UIN :123456789112233 Dispatched Through Destination State Name :Gujarat State Code Bill of Loading / LR-RR No. Motor Vehicle No. Terms of Delivery Disc. HSN/SAC Rate Per. Amount **Description of Goods** Quantity No 1 **PUSH CAP ROAD BARRIER 73MM "BLACK"** PRIpro1 12.00 200.00 Nos 0.00 2400.00 [PRIpro1] 2400.00 C GST 0.00 S GST 0.00 **Round Off** 0.00

	Total						2400.00
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
PRIpro1		2400.00	0.00	0.00	0.00	0.00	0.00
	Total	2400.00		0.00		0.00	0.00

Tax Amount In Words: ZERO

Company's Bank Details:

For,Clartech

 Company's VAT TIN
 : 24080101933

 Company's CST No.
 : 24580101933

 Company's PAN
 : AAFCS 7383 C

Declaration:

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

Authorized Signatory

Reg. Office : The Wheel Specialist

Plot no.: C1-36 B/h Mahesh industries, GIDC

Ahmedabad - Gujarat - 380015

1234567890

Tax Invoice (Triplicate) Invoice No. e-Way Bill No. Dated Tiatech P-96, Ekta Nagar, Old GIDC, Patel Nagar, Surat, Gujarat Vadodara Gujarat - 395008 GSTIN/UIN: 24ALVPP7433G1ZT Contact: +91-9825460646 Email:test@gmail.com INV-2022-0003 17-02-2022 STEELMAN GASES PVT. LTD. Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other's Reference(s) Buyer's Order No. Dated Buyer : Sharvaya SI 01-01-1900 E-803 Titanium City Centre Near Sachin Tower,,, Dispatch Document No. **Delivery Note Date** Ahmedabad,321654 01-01-1900 GSTIN/UIN :123456789112233 Dispatched Through Destination State Name :Gujarat State Code :12 Bill of Loading / LR-RR No. Motor Vehicle No. Terms of Delivery Disc. HSN/SAC Per. **Description of Goods** Quantity Rate Amount No 1 **PUSH CAP ROAD BARRIER 73MM "BLACK"** PRIpro1 12.00 200.00 Nos 0.00 2400.00 [PRIpro1] 2400.00 0.00 C GST S GST 0.00 Round Off 0.00 2400.00 Total Taxable **Total Tax** HSN/SAC **Central Tax State Tax** Amount Value Rate Amount Rate **Amount** PRIpro1 2400.00 0.00 0.00 0.00 0.00 0.00 **Total** 2400.00 0.00 0.00 0.00 Tax Amount In Words: ZERO

Company's Bank Details:

For,Clartech

 Company's VAT TIN
 : 24080101933

 Company's CST No.
 : 24580101933

 Company's PAN
 : AAFCS 7383 C

Declaration:

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

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