NEERAJ INDUSTRIES

PRATAP GANJ, Kanpur Nagar, Kanpur, UP - 208022

GSTIN: 09AMYPK1749C1ZO TAX INVOICE ORIGINAL FOR RECIPENT

Invoice Date:

Customer Detail Invoice No.:

Chalan No.: Chalan Date: M/S NEERAJ KUMAR P.O.No.:

Address: PRATAP GANJ, Kanpur Nagar Delivery Date: Reverse Charge: GSTIN: 09AMYPK1749C1ZO L.R.No. : Due Date :

Place of Supply: IN - 208022

Place of Supply : IN - 208022				E-Way No. :				
S.No	Item Description	HSN/SAC Code	IGST	Qty	Unit	Price	Payable Tax	Amount
1	UNWROUGHT LEAD	7801	9%	801	Kgs	172	24798.96	137772.00
TOTAL IN WORDS				Taxable Amount 137772.00				
One Hundred Sixty-Two Thousand, Five Hundred Seventy Rupees Only				Total Tax 24798.96				
				Total Amount After Tax 162570.96				
				E. & O.E.				
				GST PAYABLE ON REVERSE CHARGE N.A.				
Terms & Conditions E. & O.E				Receiver Signature :				
Goods once sold will not be taken back. Interest @18% p.a. will be charged if the payment is not made within the stipulated time. Subject to State Jurisdiction only				for NEERAJ INDUSTRIES				