

Aman Traders

Plot no 25/B/3 Shivaji nagar, Govandi, Mumbai
amantraders6786@gmail.com

Original for Receipt

GSTIN: 27ABJFA1498A1ZL


Tax Invoice

Invoice No: 155	
Invoice date: 26/12/2024 due date: 15/01/2025	Vehicle no: 8792,8923,8921,772,773,775,7352,7365
	Date of Supply: 26/11/2024 to 25/12/2024
State: Mharashtra	400043 Diesel

Bill to Party		
RDC Concrete (India) Pvt. Ltd.		
7th Floor, Thane One Corporate IT Park, DIL Complex, Ghodbunder Road, Thane.		
GSTIN: 27AAACU0108Q1Z8		
State:Mharashtra	401107	

Sr. No.	Vechile no	TotalDays	Diesel consum	Diesel Rate	Total amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	7352	30	1193	90.19	107580.75	107581	9	9682	9	9682	126945
2	7365	30	968	90.19	87282.70	87283	9	7855	9	7855	102994
3	8792	30	1083	90.19	97643.94	97644	9	8788	9	8788	115220
4	8921	30	909	90.19	81965.03	81965	9	7377	9	7377	96719
5	8923	30	1117	90.19	100735.16	100735	9	9066	9	9066	118867
6	772	30	890	90.19	80306.24	80306	9	7228	9	7228	94761
7	773	30	1210	90.19	109113.98	109114	9	9820	9	9820	128755
8	775	30	1118	90.19	100821.81	100822	9	9074	9	9074	118970
Total			8487		765450	765450		68890		68890	903231

Total Invoice amount in words							Total Amount before Tax		765449.60
Nine Lakh Three Thousand Two Hundred and Thirty One Only.							Add: CGST		68890.46
							Add: SGST		68890.46
							Total Tax Amount		137780.93
							Total Amount after Tax:		903230.53

Bank Details		Total Amount	903231
Bank A/C:50200028527988			
Bank IFSC: HDFC0000013		For Aman Traders	
Terms & Condition. Kindly bill pay due date time			
		Common Seal	Authorised Signatory

Period	Days	TM No	Commerecial Km Run	Diesel Consump tion @ 1.7kmpl d1	JP Trip	Diesel Consump tion @ 7litre/tri p	K Raheja Trip	Diesel Consumpti on @ 5litre/trip	L& T Km Run	Diesel Consumpt ion @ 1.4kmpl d1	Waiting Hrs	Diesel Consumpt ion @2 lit per hr d2	Dry run	Dry run @ 3km/l	Total Diesel Consump tion (d1+d2)	Amount	Diesel Rate
26th Nov - 25th Dec 2024	30	7352	1932.60	1136.82	0.00	0.00	0.00	0.00	0.00	0.00	28.00	56	0	0.0	1192.82	107,581	90.19
26th Nov - 25th Dec 2024	30	7365	1611.20	947.76	0.00	0.00	0.00	0.00	0.00	0.00	10.00	20	0	0.0	967.76	87,283	90.19
26th Nov - 25th Dec 2024	30	8792	1709.60	1005.65	0.00	0.00	0.00	0.00	0.00	0.00	28.50	57	60	20.0	1082.65	97,644	90.19
26th Nov - 25th Dec 2024	30	8921	1454.30	855.47	0.00	0.00	0.00	0.00	0.00	0.00	15.00	30	70	23.3	908.80	81,965	90.19
26th Nov - 25th Dec 2024	30	8923	1714.60	1008.59	0.00	0.00	0.00	0.00	0.00	0.00	50.00	100	25	8.3	1116.92	100,735	90.19
26th Nov - 25th Dec 2024	30	772	1408.30	828.41	0.00	0.00	0.00	0.00	0.00	0.00	31.00	62	0	0.0	890.41	80,306	90.19
26th Nov - 25th Dec 2024	30	773	1924.10	1131.82	0.00	0.00	0.00	0.00	0.00	0.00	39.00	78	0	0.0	1209.82	109,114	90.19
26th Nov - 25th Dec 2024	30	775	1844.30	1084.88	0.00	0.00	0.00	0.00	0.00	0.00	16.50	33	0	0.0	1117.88	100,822	90.19
															Basic Amount	765,450	
															GST 18%	137,781	
															Gross Amount	903,231	