

INVOICE

DEV KAILASH STEEL GALA NO. 1 & 2, DEV KAILASH IND ESTATE, S. NO. 305, H. NO. 1, VARTAK COMPUND, DONGRIPADA AVDHOT ASHRAM ROAD NALASOPARA EAST DIST: PALGHAR GSTIN/UIN: 27AATFD2632G1ZC State Name : Maharashtra, Code : 27 E-Mail : DEVKAILASHSTEEL@GMAIL.COM		Invoice No.	Dated			
		15	6-Mar-25			
Consignee (Ship to) DEV KAILASH STEEL S NO 305, H NO 1, DEV KAILASH ESTATE, VARTAK COMPUND, DONGRIPADA AVDHOT ASHRAM ROAD NALASOPARA EAST-401 208. e-mail : devkailashsteel@gmail.com GSTIN/UIN : 27AATFD2632G1ZC State Name : Maharashtra, Code : 27		Supplier Invoice No. & Date.		Other References		
		15 dt. 6-Mar-25				
Supplier (Bill from) AMI METAL PRESSING WORKS ASHA OAREKH COMPOUND, BEHIND SYNDICATE BANK, WALIV NAKA, VASAI EAST GSTIN/UIN : 27ABCPD2179C1Z4 State Name : Maharashtra, Code : 27						
SI No.	Description of Services	Quantity	Rate	per	Amount	
1	LABOUR CHARGES @ 12% GST CGST INPUT @ 6% SGST INPUT @ 6%				45,758.00 2,745.50 2,745.50	
Total					₹ 51,249.00	
Amount Chargeable (in words)					E. & O.E	
INR Fifty One Thousand Two Hundred Forty Nine Only						
Company's GSTIN/UIN : 27ABCPD2179C1Z4		for AMI METAL PRESSING WORKS				
Authorised Signatory						