

# INVOICE

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