

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Aluminium Foil</b> 31-BLD STRIP  <div style="text-align: right;"> <b>CARTAGE OUTWARD</b>  <b>IGST A/c</b>  <b>ROUND OFF</b> </div> Less :	7607	790.800 KGS	410.00	KGS	<b>3,24,228.00</b>   <b>3,000.00</b> <b>58,901.04</b> <b>(-)0.04</b>
	Total		790.800 KGS			₹ <b>3,86,129.00</b>

*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7607	3,27,228.00	18%	58,901.04	58,901.04
<b>Total</b>	<b>3,27,228.00</b>		<b>58,901.04</b>	<b>58,901.04</b>

Company's PAN : **AAFPJ7719Q**

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

Company's Bank Details  
Bank Name : **SOUTH INDIAN BANK -3514**  
A/c No. : **0221081000003514**  
Branch & IFS Code : **Chandni Chowk, Delhi & SIBL0000221**

for SHAKTI METALS

Authorised Signatory

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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**SHAKTI METALS**

242,SHRI RAM NAGAR,  
G.T.ROAD, SHAHDARA,, Delhi-110032  
GSTIN/UIN: 07AAFPJ7719Q1Z2  
State Name : Delhi, Code : 07  
E-Mail : te5313@rediffmail.com

## Consignee

**LUBIOIL FILTRATION SYSTEM PVT LTD**  
58 KM,STONE,BINOLA INDUSTRIAL AREA,  
VILLAGE-BINOLA KALAN,DISTT-GURGAON.  
GSTIN/UIN : 06AABCL5661L1ZA  
State Name : Haryana, Code : 06

## Buyer (if other than consignee)

**LUBIOIL FILTRATION SYSTEM PVT LTD**  
58 KM,STONE,BINOLA INDUSTRIAL AREA,  
VILLAGE-BINOLA KALAN,DISTT-GURGAON.  
GSTIN/UIN : 06AABCL5661L1ZA  
State Name : Haryana, Code : 06

Invoice No. <b>SM/22-23/0217</b>	e-Way Bill No. <b>721306505467</b>	Dated <b>23-Dec-2022</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>0217</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAA3319</b>	

## Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Aluminium Foil</b> <i>31-BLD STRIP</i>	7607	790.800 KGS	410.00	KGS	<b>3,24,228.00</b>
	<b>CARTAGE OUTWARD</b> <b>IGST A/c</b> <b>ROUND OFF</b>					<b>3,000.00</b>
	Less :					<b>58,901.04</b> <b>(-)0.04</b>
Total			790.800 KGS			<b>₹ 3,86,129.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Eighty Six Thousand One Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7607	3,27,228.00	18%	58,901.04	58,901.04
<b>Total</b>	<b>3,27,228.00</b>		<b>58,901.04</b>	<b>58,901.04</b>

Tax Amount (in words) : **INR Fifty Eight Thousand Nine Hundred One and Four paise Only**Company's PAN : **AAFPJ7719Q**

## Declaration

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

## Company's Bank Details

Bank Name : **SOUTH INDIAN BANK -3514**  
A/c No. : **0221081000003514**  
Branch & IFS Code : **Chandni Chowk, Delhi & SIBL0000221**

for SHAKTI METALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Aluminium Foil</b> <i>31-BLD STRIP</i>  <div style="text-align: right;"><b>CARTAGE OUTWARD IGST A/c ROUND OFF</b></div> <i>Less :</i>	7607	790.800 KGS	410.00	KGS	<b>3,24,228.00</b>   <b>3,000.00</b> <b>58,901.04</b> <b>(-)0.04</b>
	Total		790.800 KGS			₹ <b>3,86,129.00</b>

*E. & O.E*

**INR Three Lakh Eighty Six Thousand One Hundred Twenty Nine Only**

Tax Amount (in words) : **INR Fifty Eight Thousand Nine Hundred One and Four paise Only**

Company's Bank Details	
Bank Name	: <b>SOUTH INDIAN BANK -3514</b>
A/c No.	: <b>0221081000003514</b>
Branch & IFS Code	: <b>Chandni Chowk, Delhi &amp; SIBL0000221</b>
<b>for SHAKTI METALS</b>	

Authorized Signatory

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(EXTRA COPY)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Aluminium Foil</b> 31-BLD STRIP  <div style="text-align: right;"> <b>CARTAGE OUTWARD</b>  <b>IGST A/c</b>  <b>ROUND OFF</b> </div> Less :	7607	790.800 KGS	410.00	KGS	<b>3,24,228.00</b>   <b>3,000.00</b> <b>58,901.04</b> <b>(-)0.04</b>
	Total		790.800 KGS			₹ <b>3,86,129.00</b>

*E. & O.E*

**INR Three Lakh Eighty Six Thousand One Hundred Twenty Nine Only**

Tax Amount (in words) : **INR Fifty Eight Thousand Nine Hundred One and Four paise Only**

for SHAKTI METALS

Authorised Signatory

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