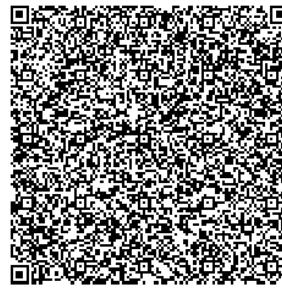


TAX INVOICE



IRN:66246f5ffec31ed6a45dfadb8900493afc354a6483eb9fc3a79c77b48d8b30c

CRYSTAL THERMOTEC PVT. LTD. FORMERLY KNOWN AS CRYSTAL THERMOTEC LTD. Manufacturers & Exporters of EPS Disposables , WPC & PVC Boards & EPE Profiles, EPE Roll, EPE Sheets & Mattresses Chhota Lakha, Manikui, Chandil, Dist.Seraikela-kharsawan,Jharkhand Phone:+918235548200,Email:crystalthermotech@gmail.com CIN NO:U74900WB2013PLC198165 GSTIN NO:20AAFCC4542F1Z8 PAN NO:AAFCC4542F	Dated 07-06-2025																																																																						
	Invoice no. CTL/1185																																																																						
	Vehicle Number HR39F0791 Driver MANIRAJ Driver Number 6267822068																																																																						
	e-Way Bill Number _____td>																																																																						
	Delivery Address EX WORKS DELIVERY																																																																						
	Consignee (Ship to) KHUSH ENTERPRISES 95, BIDHAN NAGAR ROAD, HUDCO HOUSG ESTATE Pin Code:700054 , Kolkata, North 24 Pgs., West Bengal 9051611122 GSTIN : 19AQCPB0705D1ZM Aadhar No : NA Pan No : AQCPB0705D																																																																						
	<table border="1"> <thead> <tr> <th rowspan="2">S.No.</th> <th rowspan="2">Description Of Goods</th> <th rowspan="2">HSN Code</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Packing/ UNIT</th> <th rowspan="2">Total QTY in PCS</th> <th rowspan="2">Rate/ PCS</th> <th rowspan="2">Rate/UNIT</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> <th rowspan="2">TOTAL</th> </tr> <tr> <th>Rate</th> <th>Amt.</th> <th>Rate</th> <th>Amt.</th> <th>Rate</th> <th>Amt.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PLANT & MACHINERY (PARTS THERE OF)</td> <td>84772000</td> <td>1</td> <td>PCS</td> <td>1</td> <td>1</td> <td>1283000</td> <td>1283000.000</td> <td>1283000.00</td> <td>0.00</td> <td>0.00</td> <td>18%</td> <td>230940.00</td> <td>1513940</td> </tr> <tr> <td colspan="6" style="text-align: center;">Total</td><td>1</td><td></td><td>1</td><td></td><td>1283000</td><td></td><td>0</td><td></td><td>0</td><td>230940</td><td>1513940</td></tr> <tr> <td colspan="15" style="text-align: right;">Total Amount</td><td>1513940</td></tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Unit	Packing/ UNIT	Total QTY in PCS	Rate/ PCS	Rate/UNIT	Taxable Value	CGST		SGST		IGST		TOTAL	Rate	Amt.	Rate	Amt.	Rate	Amt.	1	PLANT & MACHINERY (PARTS THERE OF)	84772000	1	PCS	1	1	1283000	1283000.000	1283000.00	0.00	0.00	18%	230940.00	1513940	Total						1		1		1283000		0		0	230940	1513940	Total Amount														
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Total Amount															1513940																																																								

Taxable Amount	1283000	Rupees Twelve Lakhs Eighty-Three Thousand Only
CGST	0	
SGST	0	
IGST	230940	Rupees Two Lakh Thirty Thousand Nine Hundred and Fourty Only
Other Charges	0	
TCS	0	
Total Invoice value	1513940	Rupees Fifteen Lakhs Thirteen Thousand Nine Hundred and Fourty Only

Bank Details Bank Name : HDFC BANK Holder Name : Crystal Thermotech Private Limited A/c NO: 50200026095823 IFSC Code: HDFC0000087, Branch:Bistupur, Jamshedpur	FOR CRYSTAL THERMOTEC PVT. LTD. Authorised Signature	Terms And Conditions 1. Certified that the particulars given above are true & Correct and the amount indicated represents the price actually charged. Any deficit in statutory Taxes will be at Buyer's account. Any statutory Forms if applicable, is due to the buyer. 2. If bill not paid on presentation/ Due date intreset will be charged @ 18% per annum. 3. All disputes are subject to Jamshedpur Court Jurisdiction only.
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