

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Panchmahal Insulations Private Limited - (2025-26)
 Plot No 32 GIDC Estate Derol Road Kalol
 Ta. Kalol Dist Panchmahal
 GSTIN/UIN: 24AAICP1449H1ZG
 State Name : Gujarat, Code : 24
 CIN: U24233GJ2015PTC083449
 E-Mail : pi.kalolaa@gmail.com

Consignee (Ship to)

Arcelormittal Nippon Steel India Private Limited
 Building No/ Flat No:, 27th KM, Surat-Hazira Road,
 Dist:- Surat, Hazira-394270, Gujarat
 GSTIN/UIN : 24AAACE1741P1ZN
 State Name : Gujarat, Code : 24

Buyer (Bill to)

Arcelormittal Nippon Steel India Private Limited
 Building No/ Flat No:, 27th KM, Surat-Hazira Road,
 Dist:- Surat, Hazira-394270, Gujarat
 GSTIN/UIN : 24AAACE1741P1ZN
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Powder, Tundish ZEDEX 412	38160000	7.2000 Mt	7,000.00	Mt	50,400.00
					9 %	4,536.00
					9 %	4,536.00
			Total	7.2000 Mt		₹ 59,472.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Four Hundred Seventy Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,400.00	9%	4,536.00	9%	4,536.00	9,072.00
Total:	50,400.00			4,536.00	4,536.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Seventy Two Only**

Company's Bank Details

Bank Name : **Bank of Baroda C.C -141**

A/c No. : **18810500000141**

Branch & IFS Code: **DUNIYA & BARBODUNPAN**

for Panchmahal Insulations Private Limited - (2025-26)

Company's PAN : **AAICP1449H**

Declaration

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

Authorised Signatory

SUBJECT TO KALOL JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 0187/2025-26**
Date : **17-Oct-25**



1. e-Way Bill Details

e-Way Bill No. : **631991349133** Mode : **1 - Road** Generated Date : **17-Oct-25 3:52 PM**
Generated By : **24AAICP1449H1ZG** Approx Distance : **225 KM** Valid Upto : **19-Oct-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type: **Regular**

2. Address Details

From

Panchmahal Insulations Private Limited - (2025-26)
GSTIN : 24AAICP1449H1ZG
Gujarat

To

Arcelormittal Nippon Steel India Private Limited
GSTIN : 24AAACE1741P1ZN
Gujarat

Dispatch From

Plot No 32 GIDC Estate Derol Road Kalol, Ta. Kalol Dist
Panchmahal
KALOL Gujarat 389330

Ship To

Building No/ Flat No:, 27th KM, Surat-Hazira Road, Dist:-
Surat, Hazira-394270, Gujarat
HAZIRA Gujarat 394270

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38160000	Powder, Tundish & Powder, Tundish	7.20 MTS	50,400.00	9+9

Tot.Taxable Amt : **50,400.00** Other Amt : **4,536.00** Total Inv Amt : **59,472.00**
CGST Amt : **4,536.00** SGST Amt : **4,536.00**

4. Transportation Details

Transporter ID : **CHHOTU ROAD WAYS** Doc No. : **98**
Name : **CHHOTU ROAD WAYS** Date : **17-Oct-25**

5. Vehicle Details

Vehicle No. : **GJ16AU0382** From : **KALOL** CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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(TRIPPLICATE FOR SUPPLIER)



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