


Invoice No: 10111

Date: 07-09-2025
(ORIGINAL FOR RECIPIENT)**TAX INVOICE**

 <p>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 PIN: U24233GJ2015PTC083449 E-Mail : pi.kalolaa@gmail.com</p>	Invoice No. 0136/2025-26	Dated 29-Aug-25									
	Delivery Note	Mode/Terms of Payment 30 DAYS									
	Buyer's Order No. VERBALY	Dated 29-Aug-25									
	Dispatch Doc No.	Delivery Note Date									
Consignee (Ship to) Monolithic Refractory Corporation Gram Panchayat Godown No:- 453, Gamdi Sahkari Mandali Ltd, gamdi -chosar road, Village -Gamdi , Ta - Daskroi, Dist- Ahmedabad-382435 GSTIN/UIN : 24ABLFM6996R1Z1 State Name : Gujarat, Code : 24	Dispatched through Vehicle No. GJ17CC8915 Cust. Vehicle LR No. Gamdi, Ahmedabad	Destination									
Buyer (Bill to) Monolithic Refractory Corporation Gram Panchayat Godown No:- 453, Gamdi Sahkari Mandali Ltd, gamdi -chosar road, Village -Gamdi , Ta - Daskroi, Dist- Ahmedabad-382435 GSTIN/UIN : 24ABLFM6996R1Z1 State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No. dt. 29-Aug-25	Motor Vehicle No. GJ15AT7752									
<table border="1"> <tr> <td>Terms of Delivery</td> <td>20.00</td> <td>300.00</td> <td>6000.00</td> </tr> <tr> <td></td> <td>50.00</td> <td>1000.00</td> <td>50000.00</td> </tr> </table>				Terms of Delivery	20.00	300.00	6000.00		50.00	1000.00	50000.00
Terms of Delivery	20.00	300.00	6000.00								
	50.00	1000.00	50000.00								

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Weighing Ladle Pouring Tiles For ACP	69022020	6 Nos.	1,500.00	Nos.	9,000.00
	Packing & Forwarding Charges					8,680.00
	CGST 9%			9 %		1,591.20
	SGST 9%			9 %		1,591.20
	Less :					(-)0.40
	Total		6 Nos.			₹ 20,862.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Tax Amount
69022020	17,680.00	9%	1,591.20	9%	1,591.20	5040.00
Total	17,680.00		1,591.20		1,591.20	3,182.40

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eighty Two and Forty paise Only**
Company's Bank Details
Bank Name : **Bank of Baroda C.C -141**
A/c No. : **18810500000141**
Branch & IFS Code : **DUNIYA & BARB0DUNPAN**
for Panchmahal Insulations Private Limited - (2025-26)

Indian Rupees Sixty-six thousand and eighty only
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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 <p> 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 </p>	Invoice No.	Dated	
	0136/2025-26	29-Aug-25	
	Delivery Note	Mode/Terms of Payment	
		30 DAYS	
	Buyer's Order No.	Dated	
VERBALY	29-Aug-25		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Cust. Vehicle	Gamdi, Ahmedabad		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
dt. 29-Aug-25	GJ15AT7752		
Terms of Delivery			

Consignee (Ship to) Monolithic Refractory Corporation Gram Panchayat Godown No:- 453, Gamdi Sahkari Mandali Ltd, gamdi -chosar road, Village -Gamdi , Ta - Daskroi, Dist- Ahmedabad-382435 GSTIN/UIN : 24ABLFM6996R1Z1 State Name : Gujarat, Code : 24	
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	Less :					
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for Panchmahal Insulations Private Limited - (2025-26)


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(TRIPLICATE FOR SUPPLIER)

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Dispatched through	Gamdi, Ahmedabad					
Cust. Vehicle	Motor Vehicle No.					
Bill of Lading/LR-RR No.	GJ15AT7752					
dt. 29-Aug-25	Terms of Delivery					

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