

## TAX INVOICE

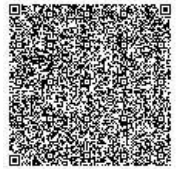
ORIGINAL FOR RECEIPT



## ALLWIN FAB

36 D SOMANUR MAIN ROAD KRISHNAPURAM  
SOMANUR COIMBATORE

Phone : 9080832727 / Email : rosaryalfred@gmail.com



STATE : TAMIL NADU CODE : 33 GSTIN : 33BOVPM1858J1ZC

IRN : 1922fd0e22b19bb0ab1ff251d5aa640aa2  
3e976ecc03693d03cd477d0399eb7Ack. No : 152416682864074  
Ack. Date : 02/01/2024 9:38:00 AMINVOICE NO : SS105/23-24  
INVOICE DATE : 02-01-2024

REVERSE CHARGE (YES/NO) : NO

## DETAILS OF RECEIVER (BILLED TO) :

M/s. SOMA GHOSH  
VILL:RAGHUNATHPUR,  
NADIA, HARIPUR (PO)  
SANTIPUR-741404  
WESTBENGAL

## DETAILS OF CONSIGNEE (SHIPPED TO) :

M/s. SOMA GHOSH  
VILL:RAGHUNATHPUR,  
NADIA, HARIPUR (PO)  
SANTIPUR-741404  
WESTBENGAL

GSTIN : 19CSYPG6661F1Z2

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STATE : WEST BENGAL

CODE : 19

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AGENT NAME :  
PO NO : 123123123  
DC NO :  
LR NO. :  
DOCUMENT THROUGH : DIRECTTRANSPORTATION MODE : BY ROAD  
VEHICLE NO : TN37EX1650  
TRANSPORT NAME : GATI  
DATE & TIME OF SUPPLY : 02-01-2024 09:23 AM  
PLACE OF SUPPLY : SANTIPUR

SNO	PRODUCT DESCRIPTION	HSN CODE	GST %	BALE	METER	METER	RATE\ KG	AMOUNT
1	KC 72*50 : 46.5 5.40 CUT	52111120	5 %	10	7560.00	7560.00	40.00	56000.00
2	KC PLAIN 72*50 : 45.5 5.40 CUT	52111120	5 %	2	260.00	260.00	35.00	9100.00
TOTAL				12	1660	7820.00		

BALE/BUNDLE NO : 1 TO 10, 1 TO 2

**BANK DETAILS :**BANK NAME : UNION BANK OF INDIA  
BRANCH NAME : SOMANUR BRANCH  
ACCOUNT NO : 510101001628584  
IFSC CODE : UBIN0913791

TAXABLE VALUE 65100.00

IGST @ 5 % (+) 3255.00

E &amp; OE

NET AMOUNT 68,355.00

Amount Chargeable (In Words) : Sixty Eight Thousand Three Hundred And Fifty Five Only

HSN CODE	TAXABLE AMOUNT	CGST		SGST		IGST		TOTAL TAX AMOUNT
		%	AMOUNT	%	AMOUNT	%	AMOUNT	
52111120	65,100.00					5.00	3,255.00	3,255.00
Total	65,100.00					5.00	3,255.00	3,255.00

Tax Amount(In Words) : Three Thousand Two Hundred And Fifty Five Only

**Term & Conditions :**

- Overdue Interest will be charged at 24% from the invoice date
- We are not responsible for any loss or damage in transit
- We will not accept any claim after processing of goods
- Subject to COIMBATORE jurisdiction

Certified that the Particulars given above are true and correct

**For ALLWIN FAB**

Prepared By

Checked By

AUTHORISED SIGNATORY