

Invoice No: D24-25/100142					Transportation Mode: Road				
Invoice Date: 01-05-2024					Vehicle No. :				
Payment Terms: 100% Advance against Proforma Invoice					Place of Supply: Ahmedabad,Gujarat				
Transporter Name: BLUE DART					Buyer PO No: NPRJ/23-24/669(R2)				
E-Way Bill No/Date: 461234 3723 4758 Dt. 01/05/2022					Buyer PO Date: 07-03-2022				
No. of Packages: 2.00					Terms of Delivery: Freight to be Paid by Party				
Date and Time of Invoice: 01-05-2022 16:22:22					Date & Time of Removal: 01-05-2022 16:30:00				
Tax Is Payable On Reverse Charge: No									
Details of Recipient (Billed to)					Details of Consignee (Shipped to)				
ARSDFSCREIRCONAETSTTROL & CHEMARDICAL ENGINEERING COMPANY LIMITED					AIRCONAETSTTROL & CHEMARDICAL ENGINEERING COMPANY LIMITED				

S. No	Part Code Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Amount	Taxable Value	UT/SGST		UT/SGST		IGST	
								%	Amount	%	Amount	%	Amount
1	RUBBER MOUNTING FOR VIBRATION AND SHOCK ISOLATION RUBBER METAL BONDED 1FG000090 NM-AKCC 400M SHOCK & VIBRATION MOUNTS .	40169990	12	NOS	8444.00	101328.00	104367.84	0.0	0.00	0.0	0.00	18.0	18786.21
					TOTAL	101328.00	104367.84		0.00		0.00		18786.21
Basic Amount										101328.00			
Packing Charges@3%										3039.84			
IGST 18% - Sales										18786.21			
Round off										-0.05			
Total Invoice Value (In Figure)										123154.00			
Total Invoice Value (In Words) Rupee One Lakh Twenty Three Thousand One Hundred Fifty Four And Zero													
Total Tax (In Words) Rupee Eighteen Thousand Seven Hundred Eighty Six And Twenty One													
Remarks : NO.OF PACKAGES: 2 BOX (42 KGS)													