

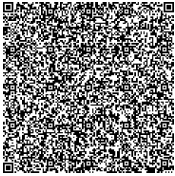
GSTIN : 09DKPPS1938R1ZW

INVOICE

Original for Buyer

N S TRADING COMPANY

(COMPLETE LAB & PROCESS INSTRUMENTAION SOLUTION)  
H. O. H No., DUBEY KA PARAO PEER MITTHA,ALIGARH 202001 UP  
B. O. H. No. 19/05, NEAR KP INTER COLLEGE, AGRA ROAD,  
BEHIND SHANI DEV MANDIR, HARI NAGAR, ALIGARH- 202001 UP  
Phone : State Code: 09 7088010082,8192929380



|   |   |  |                    |             |  |            |                   |                     |
|---|---|--|--------------------|-------------|--|------------|-------------------|---------------------|
| IRN NO.:629dcace73d40a4f55848f49a590c0eae6c1778fa58add2088914dee275b22c3  |   |  |                    |             | ACK NO.:142414911722116  |            |                   |                     |
| Invoice No.:N067  |   |  |                    |             | Date : 22/05/2024  |            |                   |                     |
| <b>Billed to :</b><br><b>Name</b> : Lahoty Buildcon Ltd.<br><b>Address</b> : "Sukam" B-157-158, Scheme 10B Gopalpura<br>: Bypass, Jaipur - 303006, Rajasthan<br>:<br><b>State Code</b> : 08-RAJASTHAN<br><b>GST No.</b> : GSTIN : 08AABCL7438F1ZG |   |  |                    |             | <b>Shipped to :</b><br><b>Name</b> : LAHOTY BUILDCON LIMITED<br><b>Address</b> : Chilkawas Village, 30 KM from Nathdawara<br>: Distt - Rajsamand - 313329 Rajasthan<br>:<br><b>State Code</b> : 08-RAJASTHAN<br><b>GST No.</b> : 08AABCL7438F1ZG |            |                   |                     |
| <b>P.O.No.:</b> LBL/2024-25/JJM/160<br><b>Transport Mode</b> : BY ROAD<br><b>Place of Supply</b> : RAJSAMAND<br><b>Vehicle No.</b> :  |   |  |                    |             | <b>P.O.Date</b> : 07/05/2024<br><b>Documentary Credit No./BG No.</b><br><b>Date of Issue</b> : <b>Incoterms</b> :<br><b>Payment Terms</b> :  |            |                   |                     |
| <b>S. No.</b>   | <b>Name of Products</b>                             | <b>HSN Code</b>  | <b>Qty</b>         | <b>Rate</b> | <b>Amount</b>  | <b>GST</b> | <b>GST Amount</b> | <b>Total Amount</b> |
| 1.  | Ultrasonic Flow Meter<br>Open Channel Parshall Fume | 90329000   | 1                  | 85000.00    | 85000.00   | 18.00      | 15300.00          | 100300.00           |
| 2.  | Loss Of Head Transmitter<br>(LOH System)            | 90261020   | 2                  | 67496.00    | 134992.00  | 18.00      | 24298.56          | 159290.56           |
|   |   |  |                    |             |  |            |                   |                     |
| <b>Bank Detail</b><br><b>Bank Name</b> : ICICI BANK LTD.,<br><b>Bank Address</b> : GANDHI PARK AGRA ROAD,ALIGARH<br><b>Account No.</b> : 032705501510<br><b>IFSC Code</b> : ICIC0000327   |   | <b>Total Invoice Amount in Words :</b><br><b>Rs. Two Lakh Fifty Nine Thousand Five Hundred Ninety One Only</b> |                    |             | <b>Sub Total</b> : <b>219992.00</b><br>IGST 18 % 39598.56<br>Roundoff 0.44<br><b>Grand Total:</b> <b>259591.00</b>   |            |                   |                     |
| <b>E-Way Bill No. :481443563837</b>   |   |  |                    |             | Certified that all particulars given above are true and correct  |            |                   |                     |
| <b>Terms &amp; Conditions</b><br>Goods once sold will not be taken back or exchanged.<br>All disputes subject to ALIGARH Jurisdiction only.   |   |  | Receiver Signature |             | For N S TRADING COMPANY<br><br>(Authorised Signatory   |            |                   |                     |

## e-Way Bill



|                  |  |
|------------------|--|
| E-Way Bill No:   | 4814 4356 3837                         |
| E-Way Bill Date: | 22/05/2024 10:19 AM                    |
| Generated By:    | 09DKP PS193 8R1ZW - M/S N S TRADING CO |
| Valid From:      | 22/05/2024 10:19 AM [742Kms]           |
| Valid Until:     | 26/05/2024                             |

### Part - A

|                           |   |
|---------------------------|---|
| GSTIN of Supplier         | 09DKPPS1938R1ZW,N S TRADING COMPANY           |
| Place of Dispatch         | ALIGARH,UTTAR PRADESH-202001                  |
| GSTIN of Recipient        | 08AAB CL743 8F1ZG ,Lahoty Buildcon Ltd JAIPUR |
| Place of Delivery         | RAJSAMAND,RAJASTHAN-313329                    |
| Document No.              | N067  |
| Document Date             | 22/05/2024                                    |
| Transaction Type:         | Regular                                       |
| Value of Goods            | 259591  |
| HSN Code                  | 90261020 - LOSS OF HEAD TRANSMITTER( +1 )     |
| Reason for Transportation | Outward - Supply                              |
| Transporter               | 09DKPPS1938R1ZW & SELF                        |

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From    | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|---------|---------------------|-----------------|----------------------|----------------------------|
| Road | DL01LAM3158 & NA & 22/05/2024   | ALIGARH | 22/05/2024 10:19 AM | 09DKPPS1938R1ZW | -                    | -                          |



481443563837

Note\*: If any discrepancy in information please try after sometime.