

1203 - 1206 24.05.2024 MRN: 1323

06AHKPC4630K1ZG

Original Copy

TAX INVOICE

Shree Shyam Enterprises

Near BCI Company, Delhi- Rewari Road, Masani Distt. Rewari (H.R)

PAN : AHKPC4630K

Tel. : 9416213873 email : pankajtimber267@gmail.com

Invoice No.	SSE/2024-25/066	Transport	TRACTOR
Dated	03-07-2024	Vehicle No.	HR26AK09268
Place of Supply	Rajasthan (08)	Station	BHIWADI
Reverse Charge	N	PO NO.	240907 / 240987
GR/RR No.		PO DATE	

Billed to :

GEMS CAB INDUSTRIES LTD.
SP 1192 RICCO IND. AREA PHASE IV
BHIWADI, DISTT. ALWAR (RAJ.)

Shipped to :

GEMS CAB INDUSTRIES LTD.
SP 1192 RICCO IND. AREA PHASE IV
BHIWADI, DISTT. ALWAR (RAJ.)

Party PAN : AAACG5260H
Party E-Mail ID :
GSTIN / UIN : 08AAACG5260H1ZQ

Party PAN : AAACG5260H
Party E-Mail ID :
GSTIN / UIN : 08AAACG5260H1ZQ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LOOSE WOODEN CABLE DRUMS 32"X14"X22"	4415	17.00	SET	1,449.00	24,633.00
2.	LOOSE WOODEN CABLE DRUMS 34"X14"X22"	4415	20.00	SET	1,587.00	31,740.00
3.	LOOSE WOODEN CABLE DRUMS 44"X18"X28"	4415	10.00	SET	2,787.00	27,870.00
4.	LOOSE WOODEN CABLE DRUMS 46"X18"X28"	4415	10.00	SET	2,960.00	29,600.00

*Pranjal
03/07/24* *Mauri*

1,13,843.00

Add : IGST

@ 12.00 %

13,661.16

Grand Total 57.00 SET

₹ 1,27,504.16

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,13,843.00	13,661.16	13,661.16

Rupees One Lakh Twenty Seven Thousand Five Hundred Four and Paise Sixteen Only

Bank Details : Bank Name : IDBI Bank A/C No.:0773651100002219 IFS Code:IBKL0000773
Branch : Bhiwadi

Terms & Conditions

E.O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



for Shree Shyam Enterprises
For Shree Shyam Enterprises

Tarayand

Authorised Signatory