

Tax Invoice

M.B.TIMBER INDUSTRIES PLOT NO - 09 GALI NO 9E SARURPUR INDUSTRIAL AREA FARIDABAD HARYANA 121004 GSTIN/UIN: 06ABZFM8316M1ZD State Name : Haryana, Code : 06	Invoice No. MB 2024-25/015	Dated 17-Jun-24
	Delivery Note	Mode/Terms of Payment 7 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. P O 4500045010	Delivery Note Date
Consignee (Ship to) Delton Cables Limited 17/4 Main Mathura Road Faridabad Haryana GSTIN/UIN : 06AAACD2482Q1ZC State Name : Haryana, Code : 06	Dispatched through BY ROAD	Destination FARIDABAD
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL1LAL5810
	Terms of Delivery	
Buyer (Bill to) Delton Cables Limited 17/4 Main Mathura Road Faridabad Haryana GSTIN/UIN : 06AAACD2482Q1ZC State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wooden Case <i>Packing Case</i> <i>21x21x19x3/4'</i>	4415	18 PCS	720.00	PCS	12,960.00
2	Wooden Case <i>BY HAND</i>	4415	1 PCS	720.00	PCS	720.00
						13,680.00
					Sgst @6%	820.80
					Cgst @ 6%	820.80
					Round Off	0.40
Total						₹ 15,322.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4415	13,680.00	6%	820.80	6%	820.80	1,641.60
Total	13,680.00		820.80		820.80	1,641.60

Tax Amount (in words) : **INR One Thousand Six Hundred Forty One and Sixty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Icici Bank Ltd A/c No. : 082905002289 Branch & IFS Code : DELHI & ICIC0000829
	for M.B.TIMBER INDUSTRIES Authorised Signatory