

INVOICE - 1203 - 1206 24.05/07/24 MRN. 1323

06AHKPC4630K1ZG

491

TAX INVOICE

Original Copy

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
Dated : 03-07-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : TRACTOR
Vehicle No. : HR26AK09268
Station : BHIWADI
PO NO. : 240907 / 240987
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" } 240987	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" } 240907	4415	10.00	SET	2,960.00	29,600.00

Handwritten signature and date 03/07/24

Add : IGST

@ 12.00 %

1,13,843.00
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

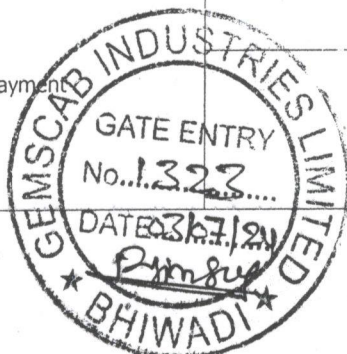
Bank Details : Bank Name : IDBI Bank A/C No.:0773651100002219 IFS Code:IBKL0000773
Branch : Bhiwadi

Terms & Conditions

E.& O.E.

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

Receiver's Signature :



for Shree Shyam Enterprises
For Shree Shyam Enterprises
Handwritten signature: Tara Chand
Authorised Signatory