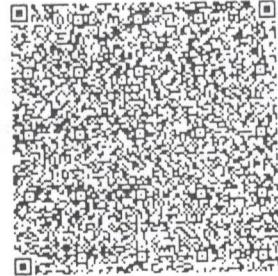


Tax Invoice

NIPR 114C45 Date 03.07.24, MRV 1334
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 76e84a23d7cbbc0b899513171813982826a70491ba-
22973606ce3ef1260d4c49
Ack No. : 172415313660221
Ack Date : 2-Jul-24



A.K.G Enterprises
Plot No. G-247, Pocket -G,
Sector-5, DSIIDC, Bawana Industrial Area.
New Delhi-110039
GSTIN/UIN: 07AJZPG1365N1ZI
State Name : Delhi, Code : 07
E-Mail : akgenterprises346@gmail.com

Consignee (Ship to)
Gems Cab Industries Ltd. (Unit -2)
SP-4, 868/869, RIICO Industrial Area,
Pathredi Near, Bhiwadi, Distt. Alwar,
Rajasthan-301707
GSTIN/UIN : 08AAACG5260H1ZQ
State Name : Rajasthan, Code : 08

Carrier (Bill to)
Gems Cab Industries Ltd. (Unit -2)
SP-4, 868/869, RIICO Industrial Area,
Pathredi Near, Bhiwadi, Distt. Alwar,
Rajasthan-301707
GSTIN/UIN : 08AAACG5260H1ZQ
State Name : Rajasthan, Code : 08

SI No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1 176 BAGS *40KGS	PVC COMPOUND PI-13 S	39042290	7,040 KGS	64.50 KGS	₹ 4,54,080.00
2 93 BAGS *40KGS	PVC COMPOUND PI-03	39042290	3,720 KGS	44.25 KGS	₹ 1,64,610.00
3 25 BAGS *40KGS	PVC COMPOUND PI-07	39042290	1,000 KGS	55.00 KGS	₹ 55,000.00
					₹ 6,73,690.00
				18 %	₹ 1,21,264.20

Output IGST 18%

Total 11,760 KGS ₹ 7,94,954.20

E & O E

Amount Chargeable (in words)

INR Seven Lakh Ninety Four Thousand Nine Hundred Fifty Four and Twenty paise Only

HSN/SAC
39042290

Taxable Value	IGST Rate	Total Amount	Total Tax Amount
6,73,690.00	18%	1,21,264.20	1,21,264.20
Total	6,73,690.00	1,21,264.20	1,21,264.20

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Two Hundred Sixty Four and Twenty paise Only**

Company's PAN : AJZPG1365N

Declaration

1. Goods Once Sold Will Not be taken Back. 2. Our
Responsibility Ceases After Delivery Of Goods to the Carrier. 3.
All Disputes Subject to Delhi Jurisdiction. 4. Interest @ 24% will be charged after due date.

This is a Computer Generated Invoice

