

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 2024-25/016	Dated 19-Jun-24
	Delivery Note	Mode/Terms of Payment 7 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	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
	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 21x21x19x3/4'	4415	42 PCS	720.00	PCS	30,240.00
	Sgst @6%				6 %	1,814.40
	Cgst @ 6%				6 %	1,814.40
	Round Off					0.20
Total			42 PCS			₹ 33,869.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4415	30,240.00	6%	1,814.40	6%	1,814.40	3,628.80
Total	30,240.00		1,814.40		1,814.40	3,628.80

Tax Amount (in words) : **INR Three Thousand Six Hundred Twenty Eight and Eighty 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 <div style="text-align: right;">Authorised Signatory</div>