

# Tax Invoice

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

Consignee (Ship to)  
**Delton Cables Limited**  
 17/4 Main Mathura Road Faridabad  
 Haryana  
 GSTIN/UIN : 06AACD2482Q1ZC  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Wooden Case</b> Packing Case 21x21x19x3/4'	4415	<b>18 PCS</b>	720.00	PCS	<b>12,960.00</b>
2	<b>Wooden Case</b> BY HAND	4415	<b>1 PCS</b>	720.00	PCS	<b>720.00</b>
						13,680.00
					6 %	<b>820.80</b>
					6 %	<b>820.80</b>
						<b>0.40</b>
	Total		<b>19 PCS</b>			<b>₹ 15,322.00</b>

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	<b>13,680.00</b>		<b>820.80</b>		<b>820.80</b>	<b>1,641.60</b>

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

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