

GSTIN : 09AISP0334R1Z0

Original Copy

TAX INVOICE

BHAGWAN SWAROOP GUPTA S/O VED PRAKASH

Near Vikas Bhawan, Civil Lines

Dsitt :-Budaun (U.P.)

email : gmanav498@gmail.com

Invoice No. : 18
Dated : 28-05-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : OWN VEHICLE
Vehicle No. : UP24AT0296
Station : HAPUR
E-Way Bill No. : 411445405859

Billed to :
M/S TOJO VIKAS INTERNATIONAL PVT. LTD
F289/291, UPSIDC PHASE 2 MG ROAD HAPUR
HAPUR (U.P.)

Shipped to :
M/S TOJO VIKAS INTERNATIONAL PVT. LTD
F289/291, UPSIDC PHASE 2 MG ROAD HAPUR
HAPUR (U.P.)

GSTIN / UIN : 09AAACT8396B1Z4

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IRN : 0bd14aa493cae321ac840ee0c874a11099f358c6f9820f6cb0bb52190d68fcb8

Ack.No. : 142414946557286 Ack. Date : 28-05-2024

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	D.M.O 10 DRUMS 180 KGS EACH	33012590	1,800.00	Kgs.	875.00	15,75,000.00
Add : CGST @ 6.00 %						15,75,000.00
Add : SGST @ 6.00 %						94,500.00
Grand Total 1,800.00 Kgs.						17,64,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,75,000.00	94,500.00	94,500.00	1,89,000.00

Rupees Seventeen Lakh Sixty Four Thousand Only

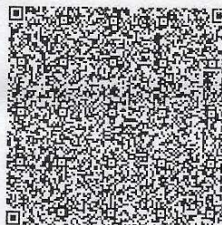
Bank Details : ICICI BANK IFSC- ICIC0002428 A/C 242805500243

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 within the stipulated time.
3. Subject to 'BUDAUN' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

for BHAGWAN SWAROOP GUPTA S/O VED PRAKASH

Authorised Signatory

M/s Tojo Vikas International
Gale Entry No. 63
Challan No. 18
Date 28/5/24
Signature [Signature]

TDS 2/1523/2