

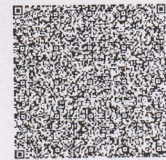
GSTIN : 09DKPPS1938R1ZW

INVOICE

Original for Buyer

N S TRADING COMPANY

(COMPLETE LAB & PROCESS INSTRUMENTAION SOLUTION)
H. O. H No., DUBEY KA PARAO PEER MITTHA, ALIGARH 202001 UP
B. O. H. No. 19/05, NEAR KP INTER COLLEGE, AGRA ROAD,
BEHIND SHANI DEV MANDIR, HARI NAGAR, ALIGARH- 202001 UP
Phone : State Code: 09 7088010082, 8192929380



IRN NO.: 27679613802c58d9a9889306638d8d0e9f571a8da02c2d36ee8f9bab849ab5d0					ACK NO.: 142415002133866			
Invoice No.: N089					Date : 05/06/2024			
Billed to : Name : Lahoty Buildcon Ltd. Address : Sukam B-157-158, Scheme 10B Gopalpura Byepass, Jaipur - 302018, Rajasthan State Code : 08-RAJASTHAN GST No. : GSTIN : 08AABCL7438F1ZG					Shipped to : Name : Lahoty Buildcon Ltd. Address : Sukam B-157-158, Scheme 10B Gopalpura Byepass, Jaipur - 302018, Rajasthan State Code : 08-RAJASTHAN GST No. : 08AABCL7438F1ZG			
P.O.No. : LBL/2023-24/Raj/1052					P.O.Date : 19/01/2024		Documentary Credit No./BG No.	
Transport Mode :					Date of Issue :		Incoterms :	
Place of Supply : JAIPUR					Payment Terms :			
Vehicle No. :								
S. No.	Name of Products	HSN Code	Qty	Rate	Amount	GST	GST Amount	Total Amount
1.	Water Leak Detection Kit	90279090	2	289000.00	578000.00	18.00	104040.00	682040.00
Bank Detail Bank Name : ICICI BANK LTD., Bank Address : GANDHI PARK AGRA ROAD, ALIGARH Account No. : 032705501510 IFSC Code : ICIC0000327					Total Invoice Amount in Words : Rs. Six Lakh Eighty Two Thousand Fourty Only		Sub Total : 578000.00 IGST 18 % 104040.00 Grand Total: 682040.00	
E-Way Bill No. : 481448073865					Certified that all particulars given above are true and correct			
Terms & Conditions Goods once sold will not be taken back or exchanged. All disputes subject to ALIGARH Jurisdiction only.					Receiver Signature		For N S TRADING COMPANY (Authorised Signatory)	

e-Way Bill



E-Way Bill No:	4814 4807 3865
E-Way Bill Date:	05/06/2024 12:53 PM
Generated By:	09DKP PS193 8R1ZW - M/S N S TRADING CO
Valid From:	05/06/2024 12:53 PM [330Kms]
Valid Until:	07/06/2024

Part - A

GSTIN of Supplier	09DKPPS1938R1ZW,N S TRADING COMPANY
Place of Dispatch	ALIGARH,UTTAR PRADESH-202001
GSTIN of Recipient	08AAB CL743 8F1ZG ,Lahoty Buildcon Ltd JAIPUR
Place of Delivery	Jaipur Rajasthan,RAJASTHAN-302018
Document No.	N089
Document Date	05/06/2024
Transaction Type:	Regular
Value of Goods	682040
HSN Code	90279090 - WATER LEAK DETECTION KIT
Reason for Transportation	Outward - Supply
Transporter	07AAECP1918R1ZX & PROFESSIONAL COURIER NETWORK LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD7807 & Na & 05/06/2024	ALIGARH	05/06/2024 12:53 PM	09DKPPS1938R1ZW	-	-



481448073865

Note*: If any discrepancy in information please try after sometime.