

GJN. No. 1165-1170 Dt. 01/07/24 MRN. 1281

GSTIN : 06AHKPC4630K1ZG

Original Copy

TAX INVOICE

7

Shree Shyam Enterprises

Near BCI Company, Delhi- Rewari Road, Masani Distt. Rewari (H.R)

PAN : AHKPC4630K

Tel. : 9416213873 email : pankajtimber267@gmail.com

Invoice No.	SSE/2024-25/064	Transport	TRACTOR			
Dated	01-07-2024	Vehicle No.	HR26AK9268			
Place of Supply	Rajasthan (08)	Station	BHIWADI			
Reverse Charge	N	PO NO.	240907/240987			
GR/RR No.		PO DATE				
Billed to : GEMS CAB INDUSTRIES LTD. SP 1192 RICCO IND. AREA PHASE IV BHIWADI, DISTT. ALWAR (RAJ.)		Shipped to : GEMS CAB INDUSTRIES LTD. SP 1192 RICCO IND. AREA PHASE IV BHIWADI, DISTT. ALWAR (RAJ.)				
Party PAN	AAACG5260H	Party PAN	AAACG5260H			
Party E-Mail ID		Party E-Mail ID				
GSTIN / UIN	08AAACG5260H1ZQ	GSTIN / UIN	08AAACG5260H1ZQ			
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LOOSE WOODEN CABLE DRUMS 42"X18"X28	4415	5.00	SET	2,659.00	13,295.00
2.	LOOSE WOODEN CABLE DRUMS 40"X14"X22"	4415	5.00	SET	2,085.00	10,425.00
3.	LOOSE WOODEN CABLE DRUMS 38"X14"X22"	4415	6.00	SET	1,838.00	11,028.00
4.	LOOSE WOODEN CABLE DRUMS 36"X14"X22"	4415	15.00	SET	1,738.00	26,070.00
5.	LOOSE WOODEN CABLE DRUMS 34"X14"X22"	4415	15.00	SET	1,587.00	23,805.00
6.	LOOSE WOODEN CABLE DRUMS 32"X14"X22"	4415	18.00	SET	1,449.00	26,082.00
<i>Dharmadan</i> <i>01/07/24</i>		<i>Manoj</i>		Add : IGST @ 12.00 %		1,10,705.00 13,284.60
		Grand Total		64.00 SET	₹	1,23,989.60

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,10,705.00	13,284.60	13,284.60

Rupees One Lakh Twenty Three Thousand Nine Hundred Eighty Nine and Paisa Sixty Only

Bank Details : Bank Name : IDBI Bank A/C No.:0773651100002219 IFS Code:IBKL0000773
Branch : Bhiwadi

Terms & Conditions

E.O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



for Shree Shyam Enterprises

For Shree Shyam Enterprises

Talachand

Authorised Signatory