

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. e-Way Bill No. MB 2024-25/017	Dated 22-Jun-24
	Delivery Note	Mode/Terms of Payment 7 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. P O NO 4500045010	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
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AC5860
Buyer (Bill to) Delton Cables Limited 17/4 Main Mathura Road Faridabad Haryana GSTIN/UIN : 06AAACD2482Q1ZC State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wooden Case 21X21X19X3/4'	4415	89 PCS	720.00	PCS	64,080.00
	Sgst @6%				6 %	3,844.80
	Cgst @ 6%				6 %	3,844.80
	Round Off					0.40
Total			89 PCS			₹ 71,770.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4415	64,080.00	6%	3,844.80	6%	3,844.80	7,689.60
Total	64,080.00		3,844.80		3,844.80	7,689.60

Tax Amount (in words) : **INR Seven Thousand Six Hundred Eighty Nine and Sixty 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 Authorised Signatory