

GJN.M6 - 1165-1170 Dt. 01/07/24 MRN. 1281

GSTIN : 06AHKPC4630K1ZG

Original Copy

TAX INVOICE

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
Dated : 01-07-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : TRACTOR
Vehicle No. : HR26AK9268
Station : BHIWADI
PO NO. : 240907/240987
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 : AACG5260H
Party E-Mail ID :
GSTIN / UIN : 08AAACG5260H1ZQ

Party PAN : AACG5260H
Party E-Mail ID :
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
Grand Total						1,10,705.00
Add : IGST @ 12.00 %						13,284.60
Grand Total						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 Paise Sixty Only

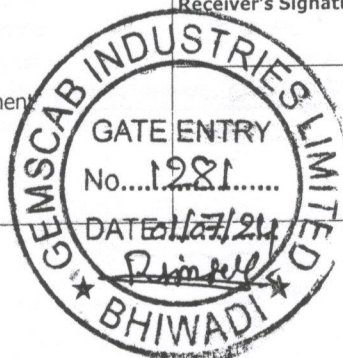
Bank Details : Bank Name : IDBI Bank A/C No.:0773651100002219 IFS Code:IBKL0000773
Branch : Bhiwadi

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 with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



for Shree Shyam Enterprises

For Shree Shyam Enterprises
Tarechand
Authorised Signatory