


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

 MUNJAL SAW MILLS 7th Km. Stone, Bahalgarh-Road Sonapat - 131021 UDYAM-HR-18-0013768 GSTIN/UIN: 06AFTPM4797A1Z2 State Name : Haryana, Code : 06 E-Mail : munjalsawmills@gmail.com	Invoice No.	e-Way Bill No.	Dated
	MSM/24-25/0037	391803342359	1-Jul-24
Consignee (Ship to) Gemscab Industries.Ltd..Unit-II RIICO INDL. AREA, PATHREDI, DIST. ALWAR, RAJASTHAN GSTIN/UIN : 08AAACG5260H1ZQ State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
		30 DAYS	
Buyer (Bill to) Gemscab Industries.Ltd..Unit-II RIICO INDL. AREA, PATHREDI, DIST. ALWAR, RAJASTHAN GSTIN/UIN : 08AAACG5260H1ZQ State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Order No.	Dated	
	9240576	5-Jun-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	TEMPO	PATHREDI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		HR69C0622	
	Terms of Delivery		
	BY ROAD		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		WOODEN DRUMS SET 82-40-40	44151000	12 %	20 SETS	15,339.00	SETS	3,06,780.00
		IGST						36,813.60
		Total			20 SETS			3,43,593.60

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Three Thousand Five Hundred Ninety Three and Sixty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
51000	3,06,780.00	12%	36,813.60	36,813.60
Total	3,06,780.00		36,813.60	36,813.60

Amount (in words) : INR Thirty Six Thousand Eight Hundred Thirteen and Sixty paise Only

Remarks:
WOODEN DRUM SETS

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : MUNJAL SAW MILLS
 Bank Name : STATE BANK OF INDIA CC
 A/c No. : 30118912536
 Branch & IFS Code : SBIN0000721
 SWIFT Code :

Buyer's Seal and Signature

for MUNJAL SAW MILLS

Authorized Signatory

SUBJECT TO SONIPAT JURISDICTION

This is a Computer Generated Invoice

