

GSTIN : 09AISPG0334R1ZO

Original Copy

TAX INVOICE**BHAGWAN SWAROOP GUPTA S/O VED PRAKASH**

Near Vikas Bhawan, Civil Lines
 Distt :- Budaun (U.P.)
 email : gmanav498@gmail.com

Invoice No. : 18
 Dated : 28-05-2024
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport Vehicle No. : OWN VEHICLE
 Station : UP24AT0296
 E-Way Bill No. : HAPUR
 411445405859

Billed to :
 M/S TOJO VIKAS INTERNATIONAL PVT. LTD
 F289/291, UPSIDC PHASE 2 MG ROAD HAPUR
 HAPUR (U.P.)

Shipped to :
 M/S TOJO VIKAS INTERNATIONAL PVT. LTD
 F289/291, UPSIDC PHASE 2 MG ROAD HAPUR
 HAPUR (U.P.)

GSTIN / UIN : 09AAACT8396B1Z4

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IRN : Obd14aa493cae321ac840ee0c874a11099f358c6f9820f6cb0bb52190d68fc88 Ack.No. : 142414946557286 Ack. Date : 28-05-2024

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	D.M.O 10 DRUMS 180 KGS EACH	33012590	1,800.00	Kgs.	875.00	15,75,000.00
						15,75,000.00
						94,500.00
						94,500.00
Grand Total						1,800.00 Kgs.
						17,64,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,75,000.00	94,500.00	94,500.00	1,89,000.00

Rupees Seventeen Lakh Sixty Four Thousand Only

Bank Details : ICICI BANK IFSC- ICIC0002428 A/C 242805500243

Terms & Conditions	E-Invoice QR Code	Receiver's Signature :
<p>E.& O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.</p> <p>3. Subject to 'BUDAUN' Jurisdiction only.</p>		<p>for BHAGWAN SWAROOP GUPTA S/O VED PRAKASH</p> <p>Authorised Signatory</p>

M/s Tojo VIKAS International
 Gate Entry No. 63
 Challan No. 18
 Date 28/5/24
 Signature

TDS 21525/2