TAX INVOICE

(Issued under Rule 46 read with Sec.31 of CGST Act 2017)
Supplying Plant/Depot Code::

IRN :51cb3ba03cbac5ab11c98f9ac4ed609f012c47080a33c5e627da44c0f46eb3a9

PRISM JOHNSON LIMITED

INVOICE NO./INVOICE DATE 7310066470/31.01.2021

SUPPLY ORDER NO:/DATE:

6200655768/31.01.2021

DI NO. / DATE

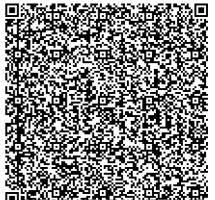
1201366935 /31.01.2021

BUYERS ORDER No./DATE

KAT / 31.01.2021

TAX PAYABLE UNDER RCM: NO

DESTINATION: KATIHAR LOCAL



DESPATCH MODE	VEHICLE NO	•	LR/RR NO	LR/RR	DATE	
BY TRUCK	BR39G7921		KAT	31.01.2021		
TRANSPORTER NAME	TERMS OF DELIVER	RY	PRODUCT MRP(PER BAG)		BAG)	
OWN ARRANGEMENT OF	EXW		Packed in 50kg b	aσ	Not Applicable	

NAME & ADDRESS OF CUSTOMER:

CIN: L26942TG1992PLC014033

110D000038 PAN:BBQPA4211B

State & Code :()

Ph. No.

GSTIN :

SIDDIKI ENTERPRISES, SARIFGANJ, KATIHAR

KATIHAR India PIN: 854105 PLACE OF SUPPLY:Bihar(10) GSTIN: 10BBQPA4211B1ZO NAME & ADDRESS OF CONSIGNEE:

110R000021 AMAN STEEL

FATMA MANZIL, SARIFGANJ WARD NO-42, DAHERIA

KATIHAR PIN: 854103

STATE & CODE: Outside India(10)

GSTIN :

DESCRIPTION OF GOODS	HSN Code(GST)	Qty(MT)	RATE	PER	AMOUNT	
Portland Pozzolana Cement-Prism Champion CHAMPION		10,000	4.830,62	MT	48.306,24	
Less :Cash Discount					1000.0	
Less :Additional Discount					3400.0	
TAXABLE VALUE					43.906,24	
CGST @ 14%					6146.88	
SGST @ 14%					6146.88	

E-WAY BILL NO: 881138825387 Date:31.01.2021

AMOUNT IN WORDS: Total 56.200,00

FIFTY-SIX THOUSAND TWO HUNDRED ONLY

FOR PRISM JOHNSON LIMITED

Authorised Signatory

REGISTERED OFFICE:305,LAXMI NIWAS APARTMENT,AMEERPET HYDERABAD,500016(TG)

TERMS & CONDITION:

- 1.IF DELIVERY IS EX WORKS / DEPOT, RESPONSIBILITY OF THE COMPANY CEASES AFTER DELIVERY OF CEMENT / CLINKER TO CARRIER FOR ANY SHORTAGE /DAMAGES.
- 2.IF FREIGHT IS ON TO PAY BASIS, PLEASE DEDUCT VALUE OF DAMAGES / SHORTAGE FROM FREIGHT PAYMENT.
- 3.INTEREST @ 24% WILL BE CHARGED IF PAYMENTS IS NOT RECEIVED WITHIN 15 DAYS.
- 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 5.PAY THROUGH ACCOUNT PAYEE LOCAL CHEQUE/DD/RTGS/NEFT PAYABLE TO PRISM JOHNSON LIMITED ONLY.

6.ALL DISPUTES ARE SUBJECT TO SATNA JURISDICTION ONLY.
7.FOR BIS CERTIFICATION DETAILS SEE WEBSITE WWW.BIS.ORG.IN
8.PURSUANT TO SECTION 206C(1H)OF INCOME TAX ACT, 1961, TCS
AT APPLICABLE RATES, SHALL BE LEVIEDON ALL COLLECTIONS
/SALE CONSIDERATION RECEIVED/DUE TO BE RECEIVED FROM
CUSTOMERS ON OR AFTER 01.10.2020 INCLUDING THE SALES
MADE ON OR BEFORE 30.09.2020. TCS @0.10%(0.075% FOR
FY2020-21)FOR CUSTOMERS HAVING PAN AND 1% FOR NOT HAVING
PAN WILL BE APPLICABLE.

E.& O. E.

प्रिज़्म सीमेन्ट : दूर की सोच