

TAX INVOICE

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

IRN : 51cb3ba03cbac5ab11c98f9ac4ed609f012c47080a33c5e627da44c0f46eb3a9

PRISM JOHNSON LIMITED State & Code :() Ph.No. CIN : L26942TG1992PLC014033 GSTIN :	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 BY TRUCK	VEHICLE NO BR39G7921	LR/RR NO KAT	LR/RR DATE 31.01.2021		
TRANSPORTER NAME OWN ARRANGEMENT OF	TERMS OF DELIVERY EXW	PRODUCT Packed in 50kg bag	MRP(PER BAG) Not Applicable		
NAME & ADDRESS OF CUSTOMER: 110D000038 PAN:BBQPA4211B 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,DAHARIA 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: FIFTY-SIX THOUSAND TWO HUNDRED ONLY			Total	56.200,00	
			FOR PRISM JOHNSON LIMITED		
			Authorized Signatory		
REGISTERED OFFICE:305,LAXMI NIWAS APARTMENT,AMEERPET HYDERABAD,500016(TG)					
TERMS & CONDITION:			6.ALL DISPUTES ARE SUBJECT TO SATNA JURISDICTION ONLY.		
1.IF DELIVERY IS EX WORKS / DEPOT,RESPONSIBILITY OF THE COMPANY CEASES AFTER DELIVERY OF CEMENT / CLINKER TO CARRIER FOR ANY SHORTAGE /DAMAGES.			7.FOR BIS CERTIFICATION DETAILS SEE WEBSITE WWW.BIS.ORG.IN		
2.IF FREIGHT IS ON TO PAY BASIS, PLEASE DEDUCT VALUE OF DAMAGES / SHORTAGE FROM FREIGHT PAYMENT.			8.PURSUANT TO SECTION 206C(1H)OF INCOME TAX ACT, 1961, TCS AT APPLICABLE RATES, SHALL BE LEVIED ON 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.		
3.INTEREST @ 24% WILL BE CHARGED IF PAYMENTS IS NOT RECEIVED WITHIN 15 DAYS.			E. & O. E.		
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.					

प्रिज़्म सीमेन्ट : दूर की सोच