

# IAX INVOICE

(ORIGINAL FOR RECIPIENT)

**NAVEEN STEELS**  
E-65,66 SECTOR-9 NOIDA  
Contact: 0120-4278157, 9811180333  
GSTIN/UID: 09ADGPK6466P1ZQ  
State Name: Uttar Pradesh, Code: 09  
E-Mail: nvnsteels@gmail.com

Invoice No. <b>18-19/460</b>	Dated <b>7-May-2018</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>RICKSHAW</b>	Destination
Terms of Delivery	

Buyer  
**P.L.S AUTOMOBILES SERVICES P. LTD**  
HFA III, ECOTECH III  
GREATER NOIDA  
GSTIN/UID : 09AAHCP4977D1Z2  
State Name : Uttar Pradesh, Code : 09

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>C.R. SHEETS</b>	7209	<b>567.000 KG</b>	57.00	KG	<b>32,319.00</b>
	<b>Cartage Outward</b>					<b>531.00</b>
	<b>CGST</b>			9 %		<b>2,956.50</b>
	<b>SGST</b>			9 %		<b>2,956.50</b>
<b>Total</b>			<b>567.000 KG</b>			<b>₹ 38,763.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Seven Hundred Sixty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7209	32,319.00	9%	2,908.71	9%	2,908.71	5,817.42
	531.00	9%	47.79	9%	47.79	95.58
<b>Total</b>	<b>32,850.00</b>		<b>2,956.50</b>		<b>2,956.50</b>	<b>5,913.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Thirteen Only**

Company's PAN : **ADGPK6466P**

Declaration

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

Company's Bank Details

Bank Name : **YES BANK LTD**

A/c No. : **008583800002113**

Branch & IFS Code : **ATTA, NOIDA & YESB0000085**

for **NAVEEN STEELS**

*Saujan*  
Authorised Signatory

SUBJECT TO GAUTAM BUDH NAGAR JURISDICTION

This is a Computer Generated Invoice