

TAX INVOICE

(ORIGINAL FOR FILE)

NAVEEN STEELS E-65,66 SECTOR-9 NOIDA Contact: 0120-4278157, 9811180333 GSTIN/UIN: 09ADGPK6466P1ZQ State Name : Uttar Pradesh, Code : 09 E-Mail : nvnsteels@gmail.com		Invoice No.		Dated	
		18-19/461		7-May-2018	
		Delivery Note		Mode/Terms of Payment	
				CREDIT	
Buyer P.L.S AUTOMOBILES SERVICES P. LTD HFA III, ECOTECH III GREATER NOIDA GSTIN/UIN : 09AAHCP4977D1Z2 State Name : Uttar Pradesh, Code : 09		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		RICKSHAW Terms of Delivery			

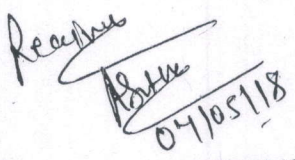
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S. FLAT	7211	249.600 KG	44.00	KG	10,982.00
	Cartage Outward					518.00
	CGST			9 %		1,035.00
	SGST			9 %		1,035.00
Total			249.600 KG			₹ 13,570.00

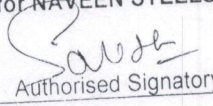
E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7211	10,982.00	9%	988.38	9%	988.38	1,976.76
	518.00	9%	46.62	9%	46.62	93.24
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy 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

 Authorised Signatory

SUBJECT TO GAUTAM BUDH NAGAR JURISDICTION

This is a Computer Generated Invoice