

GST INVOICE
Rule 7/Section 31 of GST

METAL CRAFT

Regd. Office : 103, Netarwala Bldg , 1 St Floor, Room No.18, Sant Sena Maharaj Marg,
2nd Kumbharwada, Nr. Gol Deval, Mumbai - 400 004
Mobile No. - 9820328394/9324647214 Email - metal.craft1@yahoo.com

GSTIN :- 27APSPM5513R1ZZ	Transportation mode :- Hand Delievry
INVOICE No. :- M006/23-24	Veh No. :-
INVOICE DATE :- 11/04/2023	Date & Time of Supply :-
TYPE OF REGD:- Regular	Place of Supply :- mumbai

Details of Receiver

NAME :- TVASHTRA GROUP
Add. :- UNIT NO G-2 QURESHI COMPOUND CHINCHOTI ROAD -NAKA VASAI VIRAR 401208

STATE :- Maharastra

STATE CODE :- 27

GSTIN No. 27DEYPM2484F1ZU

Sr.No.	Description of Goods	HSN Code	UNIT	Qty.	Rate Rs.	Taxable ValueRs.
1	3MM S.S CHAIN 316	7315	NOS	100.00	22.00	2200.00
				Total		2200.00

(Rupees :- TWO THOUSAND FIVE HUNDRED & NINETY SIX ONLY

SGST	9%	198.00
CGST	9%	198.00
IGST	18%	0
Round Off		
Grand Total		2596.00

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to sumbit prescribed ST declaration to sender on demand.
desputes if any will be subject to seller court juridication.

For METAL CRAFT

**Bank Details : ICICI BANK, Current Account No. 120605001695,
IFSC CODE: ICICI0001206,GOREGAON EAST AAREY ROAD BRANCH .**

PROP/AUTH.SIGN