


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 AL-HERA STEEL Gala No.7(B), Smashan Gali, Oshiwara Bridge, S.V.Road, Jogeshwari(W), Mumbai - 400 102. GSTIN/UID: 27AKAPK0724H1ZJ State Name : Maharashtra, Code : 27 Contact : 9867221911 E-Mail : alhera123@gmail.com	Invoice No. 442-2022/23 Delivery Note	e-Way Bill No. 201541951169 Supplier's Ref.	Dated 30-Jan-2023 Mode/Terms of Payment
	Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No.	Dated Delivery Note Date Destination Motor Vehicle No. MH48T2972	
Consignee TVASHTRA GROUP OF INDUSTRIES SHOP NO G2 QURESHI COMPOUND CHINCHOTI RD CHINCHOTI VASAI EAST GSTIN/UID : 27DEYPM2484F1ZU State Name : Maharashtra, Code : 27	Terms of Delivery EX-VASAI GODOWN		
Buyer (if other than consignee) TVASHTRA GROUP OF INDUSTRIES SHOP NO G2 QURESHI COMPOUND CHINCHOTI RD CHINCHOTI VASAI EAST GSTIN/UID : 27DEYPM2484F1ZU State Name : Maharashtra, Code : 27			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GI COILS-72104900	72104900	1,410.0000 Kgs.	71.5000	Kgs.	1,00,815.0000
	Loading Charges					423.0000
	Transport Charges					2,115.0000
	CGST-9%					9,301.7700
	SGST-9%					9,301.7700
	Rounding Off					0.4600
	Total		1,410.0000 Kgs.			RS 1,21,957.0000

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty One Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104900	1,00,815.0000	9%	9,073.3500	9%	9,073.3500	18,146.7000
	2,538.0000	9%	228.4200	9%	228.4200	456.8400
Total	1,03,353.0000		9,301.7700		9,301.7700	18,603.5400


Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Three and Fifty Four paise Only**

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 : DCB Bank A/c No. : 01021300005425 Branch & IFS Code : Jogeshwari & DCBL0000010 for AL-HERA STEEL Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 AL-HERA STEEL Gala No.7(B), Smashan Gali, Oshiwara Bridge, S.V.Road, Jogeshwari(W), Mumbai - 400 102. GSTIN/UID: 27AKAPK0724H1ZJ State Name : Maharashtra, Code : 27 Contact : 9867221911 E-Mail : alhera123@gmail.com	Invoice No. 442-2022/23 Delivery Note	e-Way Bill No. 201541951169 Supplier's Ref.	Dated 30-Jan-2023 Mode/Terms of Payment
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