

Tax Invoice

e-Invoice



IRN : 4ac4850554cdcc08c1022738bb0021124bb146a23e6b-cb7cd3d13dfa8d2f9afd
 Ack No. : 122316639426304
 Ack Date : 6-May-23

Trumac Infra Pvt Ltd Near Old Police Station,Ground Floor,Flat No.-2, Sheetal CHS,Ovipada,SV Road, Saptarshi,Dahisar-East,Mumbai-400068 GSTIN/UIN: 27AAJCT1739R1ZJ State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	TRU/025	261586719843	6-May-23
	Delivery Note		Mode/Terms of Payment 30 Days
Consignee (Ship to) Bend Joints Pvt.Ltd. 34-H Sector Industrial Area,Govindpura, Bhopal-462023 GSTIN/UIN : 23AACCB4266E1Z3 State Name : Madhya Pradesh, Code : 23	Reference No. & Date.		Other References
	Buyer's Order No. 1CW240013		Dated 2-May-23
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) Bend Joints Pvt.Ltd. 34-H Sector Industrial Area,Govindpura, Bhopal-462023 GSTIN/UIN : 23AACCB4266E1Z3 State Name : Madhya Pradesh, Code : 23	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH18BA3288
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HR SS Plate - 72191200 <i>H. R. S. S. COILS - 72191200</i> <i>5MM X 1550 X 7270 - 3 NOS</i> <i>5MM X 1550 X 5900 - 20 NOS</i> <i>6MM X 1500 X 7300 - 2 NOS</i> <i>6MM X 1500 X 6000 - 1 NOS</i> <i>SS 304L</i>						20,83,248.00
	Loading Charges Output IGST 18% Round Off				18 %		5,500.00 3,75,974.64 0.36
	Total		10,212.000 KGS				₹ 24,64,723.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Sixty Four Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
72191200	20,88,748.00	18%	3,75,974.64	3,75,974.64
Total	20,88,748.00		3,75,974.64	3,75,974.64

Tax Amount (in words) : **INR Three Lakh Seventy Five Thousand Nine Hundred Seventy Four and Sixty Four paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **125003218074**Branch & IFS Code: **Borivli (West) Mumbai & CNRB0015045**

Declaration

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

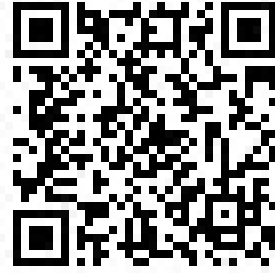
for Trumac Infra Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Doc No. : Tax Invoice - TRU/025
Date : 6-May-23

IRN : 4ac4850554cdcc08c1022738bb0021124bb146a23e6bcb7cd3d13dfa8d2f9afd
Ack No. : 122316639426304
Ack Date : 6-May-23



1. e-Way Bill Details

e-Way Bill No. : 261586719843 Mode : 1 - Road Generated Date : 6-May-23 3:12 PM
Generated By : 27AAJCT1739R1ZJ Approx Distance : 780 KM Valid Upto : 10-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill From - Dispatch From

2. Address Details

From

Trumac Infra Pvt Ltd
GSTIN : 27AAJCT1739R1ZJ
Maharashtra

To

Bend Joints Pvt.Ltd.
GSTIN : 23AACCB4266E1Z3
Madhya Pradesh

Dispatch From

PLOT NO. 1443, ROAD NO. 16,, STEEL MARKET,
KALAMBOLI,, NAVI MUMBAI 410218
Navi Mumbai Maharashtra 410218

Ship To

34-H Sector Industrial Area,Govindpura,, Bhopal-462023
Madhya Pradesh Madhya Pradesh 462023

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
72191200	HR SS Plate - 72191200 & HR SS Plate - 72191200	10,212 KGS	20,88,748.00	18

Tot.Taxable Amt : 20,88,748.00 Other Amt : 0.36 Total Inv Amt : 24,64,723.00
IGST Amt : 3,75,974.64

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH18BA3288 From : Navi Mumbai CEWB No.: