TAX INVOICE

Original for Receipent Duplicate for supplier/ Transporter Triplicate for Supplier



ASHBOND ENGINEERS PRIVATE LIMITED

B-9/3, Mianwali Nagar, Rohtak Road, New Delhi – 110087 Ph. 91-11-25264696, 25271161 Fax No. : 91-11-25264696 E-mail : sales@ashbond.in, info@ashbond.in GSTIN | 07AAACA6708J1ZQ

| Invoice Dt.: 28.0 VINDHYACHAL SUPE) wer Station lar District Singraul Unit Rate (In Rs.) | r THERMAL | | | |
|---|--|--|--|--|
| wer Station or District Singraul | i | | | |
| wer Station or District Singraul Unit Rate | | | | |
| NOTICE AND ADDRESS OF A STREET OF THE PARTY | Total Value | | | |
| NOTICE AND ADDRESS OF A STREET OF THE PARTY | Total Value | | | |
| NOTICE AND ADDRESS OF A STREET OF THE PARTY | Total Value | | | |
| NOTICE AND ADDRESS OF A STREET OF THE PARTY | | | | |
| | Total Value (In Rs.) | | | |
| 228,040.00 | 456,080.00 | | | |
| 14,685.00 | 29,370.00 | | | |
| 22,250.00 | 44,500.00 | | | |
| 1,785.00 | 3,570.00 | | | |
| 8,600.00 | 17,200.00 | | | |
| | | | | |
| Total | 550,720.00 | | | |
| Less : Discount | - | | | |
| OODS & SERVICES | 550,720.00 | | | |
| | - | | | |
| | 99,129.60 | | | |
| Round Off Value | 649,850.00 | | | |
| Amount After GST | 649,850.00 | | | |
| | | | | |
| Reverse Charge | NO | | | |
| | | | | |
| Details: | | | | |
| gineers Pvt. Ltd. | | | | |
| Of India | | | | |
| r Ashbond Engineers Pvt. Ltd. Bank Name : State Bank Of India Account No. : 54006819546 | | | | |
| 506 | | | | |
| isdiction. | | | | |
| | | | | |
| | Total Less: Discount OODS & SERVICES Total Total So Total Round Off Value Amount After GST Reverse Charge Details: gineers Pvt. Ltd. Of India 46 606 | | | |