

<b>TAX INVOICE</b>				<div style="border: 1px solid black; padding: 2px;">Original for Receipt</div> <div style="border: 1px solid black; padding: 2px;">Duplicate for supplier/Transporter</div> <div style="border: 1px solid black; padding: 2px;">Triplicate for Supplier</div>		
<div style="display: flex; align-items: center;"> <div> <b>ASHBOND ENGINEERS PRIVATE LIMITED</b>            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  <b>GSTIN   07AAACA6708J1ZQ</b> </div> </div>						
P.O. NO. & Date: 2126/EPD/'D'TPS/HARDUAGANJ/TMD 'D' TPS/2018 Dated 27.09.2018				Tax invoice no. : AEPL/I/18-19/62		Invoice Dt.: 29.12.2018
Details of Receiver/ Billed To: HARDUAGANJ THERMAL POWER STATION EXECUTIVE ENGINEER ESD, 'D' TPS HARDUAGANJ THERMAL POWER STATION U.P. RAJYA VIDYUT UTPADAN NIGAM LTD. PO KASIMPUR (ALIGARH) - 202127				Details of Consignee/ Shipped To: HARDUAGANJ THERMAL POWER STATION EXECUTIVE ENGINEER ESD, 'D' TPS HARDUAGANJ THERMAL POWER STATION U.P. RAJYA VIDYUT UTPADAN NIGAM LTD. PO KASIMPUR (ALIGARH) - 202127		
State Code : 09				State Code : 09		
GSTIN : 09AAACU4749D2Z9				GSTIN : 09AAACU4749D2Z9		
Sl. No.	Description of Goods or/and Services	HSN/ SAC Code	GST @	Qty.	Unit Rate (In Rs.)	Total Value (In Rs.)
1	<b>Freight Outward Expense</b>  Being the amount debited to your A/C towards the freight charges paid on your behalf to M/s. TCI XPS vide consignment note no. : 401221741 dated 17.12.2018 against your following Purchase Orders for the material sent from New Delhi to your Plant on DOOR DELIVERY basis :-  Your Purchase Order No. 2126/EPD/'D'TPS/HARDUAGANJ/ TMD 'D' TPS/2018 Dated 27.09.2018 and our Invoice No. AEPL/I/18-19/55 Dated 17.12.2018 for Rs. 6,59,470/-	996812	IGST@18%	1 NOS.	2,559.38	2,559.38
<b>Total</b>						2,559.38
<b>Less : Discount</b>						-
<b>TOTAL TAXABLE VALUE FOR GOODS &amp; SERVICES</b>						<b>2,559.38</b>
SGST @ Total						-
CGST @ Total						-
IGST @ 18% Total						460.69
<b>Total</b>						3,020.07
<b>Round Off Value</b>						0.07
<b>Total Amount After GST</b>						<b>3,020.00</b>
<b>Tax Is Payable On Reverse Charge</b>						<b>NO</b>
<b>Rupees Three Thousand Twenty Only</b>						
Certified that the particulars given above are true and correct.  <b>For Ashbond Engineers Pvt. Ltd.</b>  		<b>Bank Details:</b> Account Name : Ashbond Engineers Pvt. Ltd. Bank Name : State Bank Of India Account No. : 54006819546 Bank's Branch IFSC : SBIN0040506  <b>: Terms and Conditions:</b> All matters are subject to Delhi Jurisdiction.				
<b>Authorised Signatory</b>						