

A.R.INDUSTRIES

MAUZA RAMPUR JATTAN, DHAKWALA MOGINANAD,
TEHSIL NAHAN, DISTT.- SIRMOUR, KALA - AMB -
173030 (H.P.)

Original for
Buyer

Mobile No.09805513451

PAN NO. AAOFA2476L

GSTIN: 02AAOFA2476L2ZA

Tax Invoice

Invoice No: ARI/HP/441/17-18	Transporter Name: MSR PVT LTD
Invoice date: 16.02.18	G.R. NO. : 21162
Buyer's Order No. : 4500025485	Vehicle number: HR 38 W 7327
Buyer's Order Date : 29.01.18	Mode Terms of Payment: 45 Days
Reverse Charge (Y/N): N	Date of Supply: 16.02.18
State: HIMACHAL PRDESH	Place of Supply: FATEHPUR
Code 02	

Bill to Party	Ship to Party
Name: ORIENT ELECTRIC LIMITED	Name: ORIENT ELECTRIC LIMITED
Address: KHASRA NO - 10/13/1, 4/2/2, 8/2, 26, VILLAGE - FATEHPUR, TEHSIL - TAORU, DISTT. MEWAT (HARYANA)	Address: KHASRA NO - 10/13/1, 4/2/2, 8/2, 26, VILLAGE - FATEHPUR, TEHSIL - TAORU, DISTT. MEWAT (HARYANA)
GSTIN: 06AACCO3929R1ZV	GSTIN: 06AACCO3929R1ZV
State: HARYANA	State: HARYANA
Code 06	Code 06

For A.R. Industries
[Signature]
Auth. Signatory

S. No	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	IGST	Total
								Rate	Amount
1	ENDURO 750 WT. (DIEN75BM) DRY IRON	85164000	2112	217.09	458494.08		458494.08	28	128378.34
2	FABRIPRESS P.B. (DIFP10BP) DRY IRON	85164000	1992	229.00	456168.00		456168.00	28	127727.04
Total		4104			914662.08	0	914662.08		256105.38
									1170767.46 INR

Total Invoice amount in words		Total Amount before Tax	914662.08
INR Eleven Lakh Seventy Thousand Seven Hundred Sixty Seven & Paise Forty Six Only.		Add: IGST	256105.38
Bank Details		Total Amount after Tax:	1170767.46 INR
Bank A/C:		GST on Reverse Charge	0
Bank IFSC:		Certified that the particulars given above are true and correct	
Terms & conditions		For A.R.INDUSTRIES	
		<i>[Signature]</i>	
		Authorised signatory	
		Common Seal	