


TAX INVOICE

DUPLICATE

SURAJ ENTERPRISES			Invoice No: 453		Dated: 12/09/2024	
E-12 PANCHAL NAGAR CO-OP HSG. SOC. ANAND NAGAR, OPP. K.T. VISION CINEMA, VASAI ROAD (W) DIST. PALGHAR 401202 GSTIN/UIN: 27AQHPB0072E1ZE MOBILE NO. 9022180909			Delivery Note: 453		Dated: 12/09/2024	
			Mode Of Payment: Immediate		Vehicle Details:	
			Buyer: M/s. Diamond Engineering 788/3, Vapi Daman Road, Dabhel, Amaliya, Nani Daman- 39621 GSTIN/UIN: 26ACFPP2320P1ZF PAN/IT: ACFPP2320P Cont. Person: Harishbhai Patel Contact: 9824122208 Email: diamond@gmail.com		Buyer's Order No: VERBAL Dated: 12/09/2024	
			Dispatch Doc. No: 453		Destination: Nani Daman	
			Terms of Delivery:			
SR NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	Item1	271019	100.0	210.0	ltr	21000.0
	TOTAL TAXABLE AMOUNT					21000.0
	IGST@18%					3780.0
	transportation					0.0
	TOTAL					24780.0
AMOUNT CHARGEABLE (IN WORDS) :						E. &O.E
Twenty Four Thousand Seven Hundred and Eighty						
HSN/SAC	TAXABLE VALUE	IGST		TOTAL		
		RATE	AMOUNT	TAX AMOUNT		
271019	21000.0	18%	3780.0	3780.0		
TAX AMOUNT (IN WORDS) :			EMAIL: hbagaria2007@gmail.com			
Three Thousand Seven Hundred and Eighty						
BANK DETAILS						
BANK NAME : PUNJAB NATIONAL BANK						
A/C No. : 12311011001807						
BRANCH : BANGUR NAGAR GOREGAON (W)						
IFSC CODE : PUNB0123110						
DECLARATION: SUBJECTED TO MUMBAI JURISDICTION FOR INDUSTRIAL USE ONLY NOT FOR MEDICAL OR EDIBLE USE LATE PAYMENT WILL BE CHARGED @24% PER MONTH GOODS ONCE SOLD WILL NOT BE TAKEN BACK		RECEIVER'S SIGN		FOR SURAJ ENTERPRISES		
				Proprietor/Authorised Sign		