

HIL LIMITED

Plot No.178 & 149, Mouja Alisha, NH-2 Burdwan Baikuntpur 713104
West Bengal
Phone no: 0342-2540453

GSTIN Number : 19AAACH2676Q1ZX**PAN Number :** AAACH2676Q**CIN Number :** L74999TG1955PLC000656**E-Mail Id :****TAX INVOICE CUM DELIVERY CHALLAN**

(Under Rule 05 of Sec 23 of GST Act 2017)

Invoice Number : 4001007581	Date & Time of Preparation : 28.12.2021 & 05:47:18
Invoice Date : 28.12.2021	Transporter Name : TRANSPORT DUMMY VENDOR FOR EX-WORKS
SO Number & Date : 741101 & 28.12.2021	LR/RR No : NA
Order Ref & Dt. : KAUSTAV HAZARI & 28.12.2021	Lorry/Wagon No : WB41D4954
Delivery / OBD Number : 81008694	Gross Weight : 475.890 KG (0.476 MT)
L/C Number :	Net Weight : 475.890 KG (0.476 MT)
Payment Terms : Payable Immediately Due Net	E-Way Bill No : 831198093862
Delivery (Inco Terms) : Ex Works	

GST Range :	GST Division	GST Commissionerate
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Bill to Party 1104059-BALAI LAL HARDWARE ,,XXXX,,GOGHAT ,712122 ,HOO GLY,West Bengal TIN Number :19731461320 GST Number :19ADAPD2615H1Z0 PAN Number :ADAPD2615H Phone Number :9474129845	Place of Supply 2123865-RAMKRISHNO HARDWARE ,,GOBINDOPUR,,GOBINDOPUR ,7 12602 ,HOOGHLY,West Bengal TIN Number : GST Number :UNREGISTERED PAN Number : Phone Number :9434829250
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Material Code	Description of Goods/Services & HSN/SAC Code	Qty	UOM	Material Group	Wt. in KG	Unit Rate	Basic Amount	Discount (-)	Taxable Amount in INR
990004273	Production Newkor Sheet 6MM 1.25 MX1.05M HSN No - 68114010	30	EA	Z00000002	475.890	129.49	3884.70	0.00	3884.70
Gross Amount :							3884.70	0.00	3884.70

CGST @ 9 %	349.62
SGST @ 9 %	349.62
TCS	
Total Amount	4583.94
Total Amount(Rounded)	4584.00

"HSN/SAC : "
Total Amount in words (SGST/CGST/IGST) : RUPEES SIX HUNDRED NINETY-NINE AND PAISE TWENTY-FOUR ONLY
Total Amount in Words : RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY-FOUR AND PAISE ZERO ONLY