

HIL LIMITED

A-49,A-50,A-51.SIDA, Satharia, Jaunpur 222202 Uttar Pradesh
Phone no: 05454-273772

GSTIN Number : 09AAACH2676Q1ZY**PAN Number : AAACH2676Q****CIN Number : L74999TG1955PLC000656****E-Mail Id : spur@hil.in****TAX INVOICE CUM DELIVERY CHALLAN**

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

Invoice Number : 2003070095	Date & Time of Preparation : 10.11.2021 & 10:56:00
Invoice Date : 10.11.2021	Transporter Name : KATARIA CARRIERS
SO Number & Date : 722038 & 09.11.2021	LR/RR No : 764860
Order Ref & Dt. : SMS by Rahul Dixit & 09.11.2021	Lorry/Wagon No : UP44T5190
Delivery / OBD Number : 80984396	Gross Weight : 25380.050 KG (25.380 MT)
L/C Number :	Net Weight : 25380.050 KG (25.380 MT)
Payment Terms : Against Delivery	E-Way Bill No :
Delivery (Inco Terms) : Ex Works	

GST Range : SATHARIA RURAL -II	GST Division ALLAHABAD -II	GST Commissionerate ALLAHABAD
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Bill to Party 1118148-SHREE BALAJI ENTERPRISES ,,BARHAJ ROAD,,DEORIA ,2740 01 ,DEORIA,Uttar Pradesh TIN Number :09920305862 GST Number :09AIYPJ7393K1Z4 PAN Number :AIYPJ7393K Phone Number :9936941516	Place of Supply 2128412-GUPTA KHAD BHANDAR ,,DHARAMPUR,,PARSAUNI ,2743 04 ,KUSHINAGAR,Uttar Pradesh TIN Number : GST Number :09BANPD7109M1ZB PAN Number : Phone Number :9793019628
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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
90016009	Newkor 6MM 3.60 M X 1.05 M HSN No - 68114010	200	EA	Z00000007	9136.800	588.83	117766.00	0.00	117766.55
90016008	Newkor 6MM 3.00 M X 1.05 M HSN No - 68114010	150	EA	Z00000001	5710.500	439.85	65977.50	0.00	65976.94
90016006	Newkor 6MM 2.50 M X 1.05 M HSN No - 68114010	182	EA	Z00000001	5773.950	366.54	66710.28	0.00	66709.59
90016004	Newkor 6MM 2.00 M X 1.05 M HSN No - 68114010	100	EA	Z00000001	2538.000	293.23	29323.00	0.00	29322.88
90016002	Newkor 6MM 1.75 M X 1.05 M HSN No - 68114010	100	EA	Z00000001	2220.800	256.58	25658.00	0.00	25657.75
Gross Amount :							305434.78	0.00	305433.71

CGST @ 9 %	27489.03
SGST @ 9 %	27489.03
TCS	
Total Amount	360411.77
Total Amount(Rounded)	360412.00

"HSN/SAC : 68114010 ASBESTOS CEMENT PLAIN AND CORRUGATED SHEETS"	
Total Amount in words (SGST/CGST/IGST) : RUPEES FIFTY-FOUR THOUSAND NINE HUNDRED SEVENTY-EIGHT AND PAISE SIX ONLY	
Total Amount in Words : RUPEES THREE LAKH SIXTY THOUSAND FOUR HUNDRED TWELVE AND PAISE ZERO ONLY	