

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 : 2003068216	Date & Time of Preparation : 30.07.2021 & 03:53:22
Invoice Date : 30.07.2021	Transporter Name : MANOJ TRANSPORT
SO Number & Date : 685423 & 29.07.2021	LR/RR No : 7376
Order Ref & Dt. : phone By Abhishek pathak & 29.07.2021	Lorry/Wagon No : UP74T2916
Delivery / OBD Number : 80936536	Gross Weight : 9045.432 KG (9.045 MT)
L/C Number :	Net Weight : 9045.432 KG (9.045 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 1103215-GAURAV ENTERPRISES ,,MAIN ROAD UNCHAHAR,,RAE B ARELI ,229406 ,RAEBARELI,Uttar Pradesh TIN Number :09552501150 GST Number :09ADQPG2946J1Z3 PAN Number :ADQPG2946J Phone Number :9919246499	Place of Supply 2122456-KANHA STEEL TRADERS ,,PRATAPGARH ROAD,,MANIKPUR ,,210208 ,PRATAPGARH,Uttar Pradesh TIN Number : GST Number :09BQUPK4043A1ZU PAN Number : Phone Number :7379609076
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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	198	EA	Z00000007	9045.432	616.29	122025.42	0.00	122025.74
Gross Amount :							122025.42	0.00	122025.74

CGST @ 9 %	10982.32
SGST @ 9 %	10982.32
TCS	
Total Amount	143990.38
Total Amount(Rounded)	143990.00

"HSN/SAC : 68114010 ASBESTOS CEMENT PLAIN AND CORRUGATED SHEETS"	
Total Amount in words (SGST/CGST/IGST) : RUPEES TWENTY-ONE THOUSAND NINE HUNDRED SIXTY-FOUR AND PAISE SIXTY-FOUR ONLY	
Total Amount in Words : RUPEES ONE LAKH FOURTY-THREE THOUSAND NINE HUNDRED NINETY AND PAISE ZERO ONLY	