

HIL LIMITED

Bintolia Road, Jungle Chouri, 11th KM, Deoria Bye Pass, P.O. Jungle
Sikr Gorakhpur 273010 Uttar Pradesh
Phone no:

GSTIN Number : 24AAACH2676Q1Z6**PAN Number :****CIN Number :** L74999TG1955PLC000656**E-Mail Id :** info@hil.in**TAX INVOICE CUM DELIVERY CHALLAN**

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

Invoice Number : 9904004981	Date & Time of Preparation : 14.10.2022 & 22:13:35
Invoice Date : 14.10.2022	Transporter Name : SHREE DURGA TRANS LOGISTICS
SO Number & Date : 864645 & 08.10.2022	LR/RR No : 8197
Order Ref & Dt. : Mail Dt- 08.10.2022 & 08.10.2022	Lorry/Wagon No : GJ02ZZ0287
Delivery / OBD Number : 81174209	Gross Weight : 13.872 KG (0.014 MT)
L/C Number :	Net Weight : 13.872 KG (0.014 MT)
Payment Terms : Advance Payment	E-Way Bill No :
Delivery (Inco Terms) : Ex Works	

GST Range : RANGE - I, VYARA	GST Division DIVISION - VI, TAPI	GST Commissionerate SURAT
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Bill to Party 1120181-Ceramica Galaxy ,,56Radhe Complex Akota, Nea r Radhakrishna Char Rasta, Vadodara ,390007 ,,Gujarat TIN Number :24190203182 GST Number :24AAIFC8048E1ZK PAN Number :AAIFC8048E Phone Number :9898235315	Place of Supply 1120181-Ceramica Galaxy ,,56Radhe Complex Akota, Nea r Radhakrishna Char Rasta, Vadodara ,390007 ,,Gujarat TIN Number :24190203182 GST Number :24AAIFC8048E1ZK PAN Number :AAIFC8048E Phone Number :9898235315
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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
98000219	UPVC PIPE CLAMP (Metal) 1" HSN No - 73182910	300	EA	TRADING	6.000	5.33	1599.00	0.00	1599.48
96000166	UPVC TRANS. FTA 1 1/4" HSN No - 39174000	0	EA	PL39	0.000	0.00	0.00	0.00	0.00
96000166	UPVC TRANS. FTA 1 1/4" HSN No - 39174000	43	EA	PL39	7.052	124.40	5349.20	0.00	5349.37
96000166	UPVC TRANS. FTA 1 1/4" HSN No - 39174000	5	EA	PL39	0.820	124.40	622.00	0.00	622.02
Gross Amount :							7570.20	0.00	7570.87

CGST @ 9 %	664.34
SGST @ 9 %	664.34
TCS	
Total Amount	8899.55
Total Amount(Rounded)	8900.00

"HSN/SAC : "
Total Amount in words (SGST/CGST/IGST) : RUPEES ONE THOUSAND THREE HUNDRED TWENTY-EIGHT AND PAISE SIXTY-EIGHT ONLY
Total Amount in Words : RUPEES EIGHT THOUSAND NINE HUNDRED AND PAISE ZERO ONLY