

HIL LIMITED

Plot No- Z2, IDCO Industrial Estate, Via- Remuna, Sonmuthpur,
Balasore 756019 Orissa
Phone no: 06782-301207

GSTIN Number : 21AACH2676Q1ZC**PAN Number : AAACH2676Q****CIN Number : L74999TG1955PLC000656****E-Mail Id : balpur@hil.in****TAX INVOICE CUM DELIVERY CHALLAN**

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

Invoice Number : 2012018148	Date & Time of Preparation : 22.04.2019 & 06:19:55
Invoice Date : 22.04.2019	Transporter Name : TRANSPORT DUMMY VENDOR FOR EX-WORKS
SO Number & Date : 403744 & 22.04.2019	LR/RR No : NA
Order Ref & Dt. : Mail & 22.04.2019	Lorry/Wagon No : OR01G7046
Delivery / OBD Number : 80569903	Gross Weight : 13641.980 KG (13.642 MT)
L/C Number :	Net Weight : 13641.980 KG (13.642 MT)
Payment Terms : Payable Immediately Due Net	E-Way Bill No :
Delivery (Inco Terms) : Ex Works	

GST Range : BALASORE-II	GST Division BALASORE	GST Commissionerate BHUBANESHWAR-II
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Bill to Party 1106042-BISWAL AGENCY ,,BALASORE,,BALASORE,75604 3 ,BALASORE,Orissa TIN Number :21753803926 GST Number :21BEEPB6001HIZE PAN Number :BEEPB6001H Phone Number :9438215394	Place of Supply 2105361-Sahadev sethi ,,Bhadrak,,Dhamara ,756171 ,,Bhadrak,Orissa TIN Number :OWN USE GST Number : PAN Number : Phone Number :7003856706
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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
90016008	Newkor 6MM 3.00 M X 1.05 M HSN No - 68114010	70	EA	Z00000001	2664.900	423.51	29645.70	0.00	29645.70
90016007	Newkor 6MM 2.75 M X 1.05 M HSN No - 68114010	30	EA	Z00000001	1046.940	388.22	11646.60	0.00	11646.60
90016006	Newkor 6MM 2.50 M X 1.05 M HSN No - 68114010	30	EA	Z00000001	951.750	352.93	10587.90	0.00	10587.90
90016005	Newkor 6MM 2.25 M X 1.05 M HSN No - 68114010	30	EA	Z00000001	856.590	317.63	9528.90	0.00	9528.90
90016004	Newkor 6MM 2.00 M X 1.05 M HSN No - 68114010	70	EA	Z00000001	1776.600	282.34	19763.80	0.00	19763.80
90016013	Newkor 6MM 1.25 M X 1.05 M HSN No - 68114010	400	EA	Z00000002	6345.200	102.31	40924.00	0.00	40924.00
Gross Amount :							122096.90	0.00	122096.90

CGST @ 9 %	10988.71
SGST @ 9 %	10988.71
Total Amount	144074.32
Total Amount(Rounded)	144074.00

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