

HIL LIMITED

Golan, Distt - Tapi 394640 Gujarat

Phone no:

GSTIN Number : 24AAACH2676Q1Z6**PAN Number :****CIN Number :** L74999TG1955PLC000656**E-Mail Id :****TAX INVOICE CUM DELIVERY CHALLAN**

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

Invoice Number : 2029012607	Date & Time of Preparation : 14.10.2022 & 22:12:17
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 : 81174208	Gross Weight : 2022.258 KG (2.022 MT)
L/C Number :	Net Weight : 2022.258 KG (2.022 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
96000012	UPVC PIPES SCH 40 (3 Mtr) 1/2" HSN No - 39172390	0	EA	PL55	0.000	0.00	0.00	0.00	0.00
96000012	UPVC PIPES SCH 40 (3 Mtr) 1/2" HSN No - 39172390	200	EA	PL55	147.600	80.67	16134.00	0.00	16134.46
96000014	UPVC PIPES SCH 40 (3 Mtr) 1" HSN No - 39172390	0	EA	PL55	0.000	0.00	0.00	0.00	0.00
96000014	UPVC PIPES SCH 40 (3 Mtr) 1" HSN No - 39172390	200	EA	PL55	290.000	162.60	32520.00	0.00	32520.04
96000016	UPVC PIPES SCH 40 (3 Mtr) 1 1/2" HSN No - 39172390	0	EA	PL55	0.000	0.00	0.00	0.00	0.00
96000016	UPVC PIPES SCH 40 (3 Mtr) 1 1/2" HSN No - 39172390	150	EA	PL55	352.350	258.03	38704.50	0.00	38703.87
96000017	UPVC PIPES SCH 40 (3 Mtr) 2" HSN No - 39172390	0	EA	PL55	0.000	0.00	0.00	0.00	0.00
96000017	UPVC PIPES SCH 40 (3 Mtr) 2" HSN No - 39172390	10	EA	PL55	31.660	355.02	3550.20	0.00	3550.21
98000215	UPVC BALL VALVE 1 1/2" (Compact)' HSN No - 39174000	32	EA	TRADING	12.928	217.71	6966.72	0.00	6966.62
96000118	UPVC ELBO 90° 1" HSN No - 39174000	0	EA	PL25	0.000	0.00	0.00	0.00	0.00
96000118	UPVC ELBO 90° 1" HSN No - 39174000	120	EA	PL25	9.720	13.03	1563.60	0.00	1563.94
96000120	UPVC ELBO 90° 1 1/2" HSN No - 39174000	0	EA	PL25	0.000	0.00	0.00	0.00	0.00
96000120	UPVC ELBO 90° 1 1/2" HSN No - 39174000	96	EA	PL25	15.552	26.66	2559.36	0.00	2559.17
96000126	UPVC RED TEE 1"X1"X1/2" HSN No - 39174000	0	EA	PL58	0.000	0.00	0.00	0.00	0.00
96000126	UPVC RED TEE 1"X1"X1/2" HSN No - 39174000	300	EA	PL58	27.300	16.59	4977.00	0.00	4976.16
96000134	UPVC SOCKET 1 1/2" HSN No - 39174000	0	EA	PL29	0.000	0.00	0.00	0.00	0.00
96000134	UPVC SOCKET 1 1/2" HSN No - 39174000	140	EA	PL29	13.720	19.25	2695.00	0.00	2695.42
96000236	UPVC Tank Nipple 1 1/2" HSN No - 39174000	0	EA	PL47	0.000	0.00	0.00	0.00	0.00
96000236	UPVC Tank Nipple 1 1/2" HSN No - 39174000	40	EA	PL47	5.760	36.14	1445.60	0.00	1445.46
96000125	UPVC TEE 1" HSN No - 39174000	0	EA	PL27	0.000	0.00	0.00	0.00	0.00
96000125	UPVC TEE 1" HSN No - 39174000	150	EA	PL27	15.900	16.88	2532.00	0.00	2532.51
					Gross Amount :		261501.90	0.00	261502.09

Material Code	Description of Goods/Services & HSN/SAC Code	QTY	UOM	Material Group	Wt. in KG	Unit Rate	Basic Amount	Discount (-)	Taxable Amount
96000128	UPVC TEE 1 1/2" HSN No - 39174000	0	EA	PL27	0.000	0.00	0.00	0.00	0.00
96000128	UPVC TEE 1 1/2" HSN No - 39174000	0	EA	PL27	0.000	0.00	0.00	0.00	0.00
96000129	UPVC TEE 2" HSN No - 39174000	0	EA	PL27	0.000	0.00	0.00	0.00	0.00
96000129	UPVC TEE 2" HSN No - 39174000	20	EA	PL27	6.520	52.43	1048.60	0.00	1048.55
96000285	UPVC UNION 1 1/2" HSN No - 39174000	0	EA	PL19	0.000	0.00	0.00	0.00	0.00
96000285	UPVC UNION 1 1/2" HSN No - 39174000	30	EA	PL19	7.590	55.69	1670.70	0.00	1670.57
96000002	CPVC ISI PIPE SDR 11 (3 Mtr) 1" HSN No - 39172390	0	EA	PL54	0.000	0.00	0.00	0.00	0.00
96000002	CPVC ISI PIPE SDR 11 (3 Mtr) 1" HSN No - 39172390	50	EA	PL54	50.500	276.49	13824.50	0.00	13824.50
96000004	CPVC ISI PIPE SDR 11 (3 Mtr) 1 1/2" HSN No - 39172390	0	EA	PL54	0.000	0.00	0.00	0.00	0.00
96000004	CPVC ISI PIPE SDR 11 (3 Mtr) 1 1/2" HSN No - 39172390	20	EA	PL54	42.260	609.31	12186.20	0.00	12186.20
96000114	CPVC STEP OVER BEND 3/4" HSN No - 39174000	0	EA	PL20	0.000	0.00	0.00	0.00	0.00
96000114	CPVC STEP OVER BEND 3/4" HSN No - 39174000	70	EA	PL20	8.050	44.72	3130.40	0.00	3130.40
96000092	CPVC TRANS MTA 1" HSN No - 39174000	0	EA	PL42	0.000	0.00	0.00	0.00	0.00
96000092	CPVC TRANS MTA 1" HSN No - 39174000	100	EA	PL42	13.400	153.08	15308.00	0.00	15308.00
96000712	SWR Pipe Type A Pushfit D/S 3m 110 mm HSN No - 39172390	40	EA	PL103	154.040	399.68	15987.20	0.00	15987.20
96000700	SWR Pipe Type A Pushfit D/S 3ft 110 mm HSN No - 39172390	30	EA	PL103	37.890	141.44	4243.20	0.00	4243.20
96000674	SWR Pipe Type A Pushfit S/S 3m 75 mm HSN No - 39172390	50	EA	PL103	105.100	211.20	10560.00	0.00	10560.00
96000676	SWR Pipe Type A Pushfit S/S 3m 110 mm HSN No - 39172390	100	EA	PL103	384.000	371.52	37152.00	0.00	37152.00
96000604	SWR Pipe Type A Solfit S/S 3m 110 mm HSN No - 39172390	20	EA	PL103	76.340	369.60	7392.00	0.00	7392.00
96000857	Pressure Pipe CLASS-2 3m 75mm HSN No - 39172390	20	EA	PL105	38.840	202.15	4043.00	0.00	4043.03
96000871	Pressure Pipe CLASS-3 3m 40mm HSN No - 39172390	150	EA	PL105	119.550	85.38	12807.00	0.00	12807.12
96000900	Pressure Elbow 90 (10kg/cm2) - 50mm HSN No - 39174000	100	EA	PL106	12.100	18.72	1872.00	0.00	1872.45
96000898	Pressure Elbow 45 (6kg/cm2) - 160mm HSN No - 39174000	8	EA	PL106	12.208	240.79	1926.32	0.00	1926.32
96000924	Pressure Plain end cap (6kg/cm2) - 110mm HSN No - 39174000	60	EA	PL106	18.600	44.02	2641.20	0.00	2641.14
Gross Amount :							261501.90	0.00	261502.09
CGST @ 9 %									23396.81
SGST @ 9 %									23396.81
TCS									
Total Amount									308295.71
Total Amount(Rounded)									308296.00
"HSN/SAC : 39172390 TUBES, PIPES AND HOSES, AND FITTINGS THEREFOR"									
Total Amount in words (SGST/CGST/IGST) : RUPEES FOURTY-SIX THOUSAND SEVEN HUNDRED NINETY-THREE AND PAISE SIXTY-TWO ONLY									
Total Amount in Words : RUPEES THREE LAKH EIGHT THOUSAND TWO HUNDRED NINETY-SIX AND PAISE ZERO ONLY									