

Tax Invoice

RANDEEP SINGH MOHAAL BHAGANI,TEH-PAONTA SAHIB DISTT-SIRMOUR H.P 173025 GSTIN/UIN: 02GDAPS5699A1ZI State Name : Himachal Pradesh, Code : 02 Consignee (Ship to)	Invoice No. 8189/2026-27	Dated 27-Feb-26			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
GANESH BUILDING MATERIAL URNAI MOR, PEHOWA, PEHOWA, Kurukshetra, Haryana, 136128 GSTIN/UIN : 06AINPG5728Q2ZK State Name : Haryana, Code : 06 Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
	Bill of Lading/LR-RR No.	Motor Vehicle No.			
	Terms of Delivery	KAITHAL HR58D9852			
GANESH BUILDING MATERIAL URNAI MOR, PEHOWA, PEHOWA, Kurukshetra, Haryana, 136128 GSTIN/UIN : 06AINPG5728Q2ZK State Name : Haryana, Code : 06	HSN/SAC	Quantity			
		Rate per			
		Amount			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	SAND AND GRIT	25171010	40.000 MT	190.47 MT	7,618.80
				5 %	380.94
					0.26
	Total		40.000 MT		₹ 8,000.00
Amount Chargeable (in words)			<i>E. & O.E</i>		
INR Eight Thousand Only					
HSN/SAC		Taxable Value	IGST		Total Tax Amount
25171010		7,618.80	Rate 5%	Amount 380.94	380.94
Total		7,618.80		380.94	380.94
Tax Amount (in words) : INR Three Hundred Eighty and Ninety Four paise Only					
Company's Bank Details					
A/c Holder's Name : RANDEEP SINGH					
Bank Name : UNION BANK					
A/c No. : 427504010032128					
Branch & IFS Code: M.I. ROAD, JAIPUR & UBIN0542750					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for RANDEEP SINGH				
	Authorised Signatory				

This is a Computer Generated Invoice