

## Tax Invoice

|   |  |                                    |  |                                       |  |
|---|--|------------------------------------|--|---------------------------------------|--|
| <b>RANDEEP SINGH</b><br>MOHAAL BHAGANI, TEH-PAONTA SAHIB<br>DISTT-SIRMOUR H.P 173025<br>GSTIN/UIN: 02GDAPS5699A1ZI<br>State Name : Himachal Pradesh, Code : 02<br>Consignee (Ship to) |  | Invoice No.<br><b>8189/2026-27</b> |  | Dated<br><b>27-Feb-26</b>             |  |
|   |  | Delivery Note                      |  | Mode/Terms of Payment                 |  |
|   |  | Reference No. & Date.              |  | Other References                      |  |
|   |  | Buyer's Order No.                  |  | Dated                                 |  |
| <b>GANESH BUILDING MATERIAL</b><br>URNAI MOR, PEHOWA, PEHOWA,<br>Kurukshetra, Haryana, 136128<br>GSTIN/UIN : 06AINPG5728Q2ZK<br>State Name : Haryana, Code : 06<br>Buyer (Bill to)    |  | Dispatch Doc No.                   |  | Delivery Note Date                    |  |
|   |  | Dispatched through                 |  | Destination<br><b>KAITHAL</b>         |  |
|   |  | Bill of Lading/LR-RR No.           |  | Motor Vehicle No.<br><b>HR58D9852</b> |  |
|   |  | Terms of Delivery                  |  |                                       |  |
|   |  |                                    |  |                                       |  |

  

| SI No. | Description of Goods                | HSN/SAC  | Quantity  | Rate   | per | Amount         |
|--------|-------------------------------------|----------|-----------|--------|-----|----------------|
| 1      | <b>SAND AND GRIT</b>                | 25171010 | 40.000 MT | 190.47 | MT  | 7,618.80       |
|        | <b>OUTPUT IGST 5%<br/>ROUND OFF</b> |          |           | 5      | %   | 380.94<br>0.26 |
| Total  |                                     |          | 40.000 MT |        |     | ₹ 8,000.00     |

Amount Chargeable (in words) E. & O.E

**INR Eight Thousand Only**

| HSN/SAC      | Taxable Value   | IGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------------|
|              |                 | Rate | Amount        |                  |
| 25171010     | 7,618.80        | 5%   | 380.94        | 380.94           |
| <b>Total</b> | <b>7,618.80</b> |      | <b>380.94</b> | <b>380.94</b>    |

Tax Amount (in words) : **INR Three Hundred Eighty and Ninety Four paise Only**

Declaration

**We declare** that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

**for RANDEEP SINGH**

Authorised Signatory

This is a Computer Generated Invoice