


## Tax Invoice

 <b>VISHWAKARMA METAL CORP</b> VILLAGE HARRAIPUR PO GURUMAJRA TEHSIL BADDI Phone no.: 9815105056 Email: mguptage@GMAIL.COM GSTIN: 02ABGPK9183P2Z3 State: 02-Himachal Pradesh	Invoice No. <b>241323</b>	Date <b>12-01-2025</b>
	E-way Bill number <b>351918626063</b>	Place of supply <b>05-Uttarakhand</b>

Bill To

**EPACK DURABLE LIMITED**

UPSIDC INDUSTRIAL AREA C-5,C-6 and C-7 SELAQUI SELAQUI , , SELAQUI, 248011, Uttarakhand

GSTIN : 05AAFCE4759E1ZP

State: 05-Uttarakhand

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	END Plate RB Side 2.0 Row 22'' ODU NEW(1100001435)	73269060	5000	Nos	₹ 22.57	₹ 20,313.00 (18%)	₹ 1,33,163.00
2	END Plate HP Side 22'' ODU (1100001430)	73269060	4000	Nos	₹ 14.20	₹ 10,224.00 (18%)	₹ 67,024.00
3	HP SIDE COND. END PLATE-2 W3 WAC(3 )1100001383	73269060	2100	Nos	₹ 17.69	₹ 6,686.82 (18%)	₹ 43,835.82
4	SIDE COND. END PLATE -1 W2/W3 WAC (5)(1100001382)	73269060	2000	Nos	₹ 14.16	₹ 5,097.60 (18%)	₹ 33,417.60
5	END PLATE 1.5 EVA HP 18X2 (10B) 1100001401	73269060	1600	Nos	₹ 38.05	₹ 10,958.40 (18%)	₹ 71,838.40
	<b>Total</b>		<b>14700</b>			<b>₹ 53,279.82</b>	<b>₹ 3,49,278.82</b>

Invoice Amount in Words

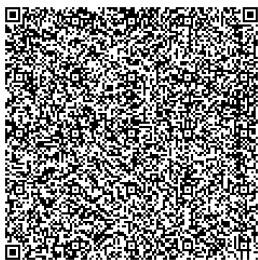
**Three Lakh Forty Nine Thousand Two Hundred Seventy Nine Rupees only****Amounts**

Sub Total	₹ 3,49,278.82
Round off	₹ 0.18
<b>Total</b>	<b>₹ 3,49,279.00</b>
Received	₹ 0.00
Balance	₹ 3,49,279.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
73269060	₹ 2,95,999.00	18%	₹ 53,279.82	₹ 53,279.82
<b>Total</b>	<b>₹ 2,95,999.00</b>		<b>₹ 53,279.82</b>	<b>₹ 53,279.82</b>

<b>Bank Details</b> Name : HDFC BANK, PANCHKULA - SECTOR 11 - CHANDIGARH Account No. : 50200087107340 IFSC code : HDFC0000061 Account holder's name : VISHWAKARMA METAL CORP	<b>Terms and conditions</b> Thanks for doing business with us!	For : VISHWAKARMA METAL CORP  <b>Authorized Signatory</b>
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## e-Invoice



IRN Number : bc7eacc6dd9dfdc4b4f1e25c55de395d3dcab2fa2cbd0b7cadb9217c043e81f6