


## 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>241389</b>	Date <b>31-01-2025</b>
	E-way Bill number <b>381930815367</b>	Place of supply <b>03-Punjab</b>

Bill To  
**KIRAN ENTERPRISES**  
6443/C ST.NO 3 NEW JANTA NAGAR , , NEW JANTA NAGAR, 141003, Punjab  
GSTIN : 03ASZPS8953R2Z7  
State: 03-Punjab

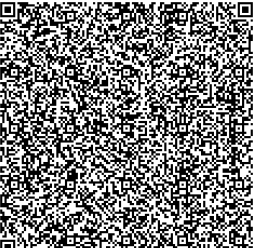
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GP SCRAP	72042990	9270	Kgs	₹ 40.00	₹ 66,744.00 (18%)	₹ 4,37,544.00
	<b>Total</b>		<b>9270</b>			<b>₹ 66,744.00</b>	<b>₹ 4,37,544.00</b>

Invoice Amount in Words <b>Four Lakh Thirty Seven Thousand Five Hundred Forty Four Rupees only</b>	<b>Amounts</b>
	Sub Total ₹ 4,37,544.00
	<b>Total ₹ 4,37,544.00</b>
	Received ₹ 0.00
	Balance ₹ 4,37,544.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
72042990	₹ 3,70,800.00	18%	₹ 66,744.00	₹ 66,744.00
<b>Total</b>	<b>₹ 3,70,800.00</b>		<b>₹ 66,744.00</b>	<b>₹ 66,744.00</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 : 0e9d1f1ec593a551fbf65be34100ff070617f2d4d634ef8390217d72cf18d0e4
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