

Tax Invoice

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

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
Total			14700			₹ 53,279.82	₹ 3,49,278.82

Invoice Amount in Words

Three Lakh Forty Nine Thousand Two Hundred Seventy Nine Rupees only

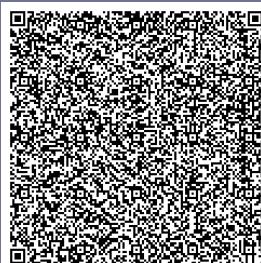
Amounts
Sub Total
Round off
Total
Received
Balance

₹ 3,49,278.82
₹ 0.18
₹ 3,49,279.00
₹ 0.00
₹ 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
Total	₹ 2,95,999.00		₹ 53,279.82	₹ 53,279.82

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

e-Invoice



IRN Number : bc7eacc6dd9dfdc4b4f1e25c55de395d3dcab2fa2cbd0b7cadb9217c043e81f6