

Tax Invoice

 <p>VISHWAKARMA METAL CORP VILLAGE HARRAIPUR PO GURUMAJRA TEHSIL BADDI Phone no.: 9815105056 Email: mguptage@GMAIL.COM GSTIN: 02ABGPK9183P2Z3 State: 02-Himachal Pradesh</p>	Invoice No. 241374	Date 29-01-2025
	E-way Bill number 311929241600	Place of supply 03-Punjab

Bill To

HUMBLE INDUSTRIES

Plot -KH/KH 170/199, SINGHPURA, CHANALON- KURALI, TEH- KHARAR, SAS NAGAR, MOHALI , , TEH- KHARAR, SAS NAGAR, MOHALI, 140103, Punjab

GSTIN : 03AAOEH1197D1ZJ

State: 03-Punjab

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GP SHEET 0.8X1250X2500	72104100	4047	Kgs	₹ 62.00	₹ 45,164.52 (18%)	₹ 2,96,078.52
	Total		4047			₹ 45,164.52	₹ 2,96,078.52

Invoice Amount in Words

Two Lakh Ninety Six Thousand Seventy Nine Rupees only

		Amounts
Sub Total		₹ 2,96,078.52
Round off		₹ 0.48
Total		₹ 2,96,079.00
Received		₹ 0.00
Balance		₹ 2,96,079.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
72104100	₹ 2,50,914.00	18%	₹ 45,164.52	₹ 45,164.52
Total	₹ 2,50,914.00		₹ 45,164.52	₹ 45,164.52

Bank Details

Name : HDFC BANK, PANCHKULA - SECTOR 11 - CHANDIGARH

Account No. : 50200087107340

IFSC code : HDFC0000061

Account holder's name : VISHWAKARMA METAL CORP

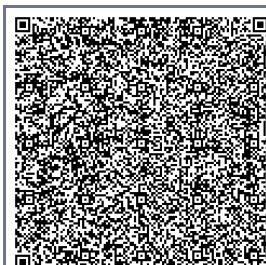
Terms and conditions

Thanks for doing business with us!

For : VISHWAKARMA METAL CORP

Authorized Signatory

e-Invoice



IRN Number : bdadbee8196790d4e1eae632b62adf6b3661c7c36d199d8c14ea6f22ecae43b4