


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. 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 : 03AAOFH1197D1ZJ
 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

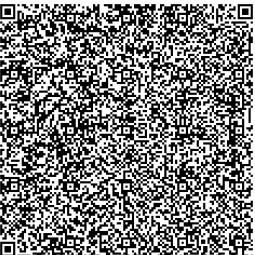
Invoice Amount in Words
Two Lakh Ninety Six Thousand Seventy Nine Rupees only

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 <div style="text-align: center;">Authorized Signatory</div>
--	---	--

e-Invoice

	IRN Number : bdadbee8196790d4e1eae632b62adf6b3661c7c36d199d8c14ea6f22ecae43b4
---	---