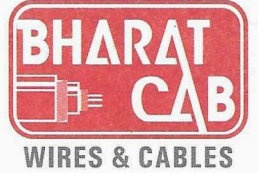




Indian-Cab Corporation

11/1, Takwadi, Kalbadevi Road, Opp Edward Cinema, Mumbai - 400 002.
Tel.: 2208 8110 / 2206 0312 / 4003 0312 • Website : www.bharatcab.in
Email : ajaymsaboo@gmail.com / indiancabcorporation@gmail.com

AN ISO 9001-2000 Co.



Original Copy ☐

Duplicate Copy ☐

GST Tax Invoice

IRN No : 50ab8ada5134ad68c73e69af31f37e6d642569249cc205b0f45699a2dc1874a9

GSTIN No : 27AABFI0779F1ZF		Transportor:	
PAN No : AABFI0779F		LR No :	Date :
Invoice No: ICC/00394/25-26		EWBill No :	Date :
Date: 19/05/2025		Vehicle No:	:
Challan No: 00394		Payment : 7	Due dt : 26/05/2025
PO No:	Date:	Order By :	

Billed To	Consignee
Name : ABHISHEK ENTERPRISE (solapur)	Name : ABHISHEK ENTERPRISE
Address: BASEMENT, GALA NO 5, BHAVI PLAZA, MURARJI PETH, Solapur 413001 9318107932	Address : Jagjivan Ram hospital near Maratha mandir mumbai central, Mumbai Mumbai 400008
PAN No :	GSTIN No : 27BPOPK1729J1ZI
GSTIN No : 27BPOPK1729J1ZI	
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

Sr. No	Description Of Goods	HSN	Qty	UOM	Rate	Taxable Value	CGST		SGST	
							Rate	Amount	Rate	Amount
1	4 COP. IND. CABLE ZHFR.	85446090	900	Mtrs	36.500	19710.00	9.00	1773.90	9.00	1773.90
Sub Total						19710.00		1773.90		1773.90
Round Off								0.20		
Total						19710.20		1773.90		1773.90

Invoice Amount (In Words) TWENTY-THREE THOUSAND TWO HUNDRED FIFTY-EIGHT AND ZERO PAISE **Invoice Amount: 23258.00**

Remarks :

Despatched from :- INDIAN CAB (SHOP) # 11/1 TAK WADI OPP. EDWARD CINEMA Mumbai 400002

Bank Details :- AXIS BANK, CRAWFORD MARKET Branch, A/C- 294010200001076 , IFSC-UTIB0000294

Terms & Conditions 1. Interest @18% per annum will be charged if the bill is not paid on due date. 2. Goods once sold/delivered will not be taken back or exchanged. 3. Our responsibility ceases as soon as goods have left our godown/premises. 4. All payments are to be made payable at Mumbai.	Certified that particulars given above are true & correct. For INDIAN CAB CORPORATION E.&O.E.
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Subject to Mumbai Jurisdiction

