

TAX CUM RETAIL INVOICE

 PHOENIX ISPAT (P) LTD Plot No:324/701,Village:Pahal, Dist:Khurda,Bhubneswar Pin:752101. CIN: U27200OR2013PTC017276 E-Mail : phoenixispat@gmail.com	Invoice No. PIPL/2016-17/JT/1127	Dated 4-Mar-2017
	Delivery Note PIPL/16-17/631	Mode/Terms of Payment
Consignee Ram Dutta Traders(J) Talapada,Rahama-754140 Jagatsinghpur Odisha Mob-9937389658	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Ram Dutta Traders(J) Talapada,Rahama-754140 Jagatsinghpur Odisha Mob-9937389658	Despatch Document No. 1752	Delivery Note Date 4-Mar-2017
	Despatched through OD05M4852	Destination RAHAMA
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TMT 8MM JINDAL FE 500D	5.080 MT	42,857.14	MT	2,17,714.27
2	TMT 10 MM JINDAL FE 500D	2.070 MT	41,904.76	MT	86,742.85
3	TMT 12 MM JINDAL FE 500D	1.790 MT	40,952.38	MT	73,304.76
4	TMT 16 MM JINDAL FE 500D	0.960 MT	40,952.38	MT	39,314.28
					4,17,076.16
Output Vat @ 5%					20,854.00
Transportation Charges					(-)4,500.00
Less :					(-)0.16
Less :					
Total		9.900 MT			4,33,430.00 ₹

Amount Chargeable (in words)

Four Lakh Thirty Three Thousand Four Hundred Thirty INR Only

E. & O.E

Remarks:

Being material SOLD BEND FOR

Company's VAT TIN : **21165502478**
 Company's CST No. : **21165502478**
 Company's Service Tax No. : **AAHCP3472HSD002**
 Buyer's VAT TIN : **21853402291**
 Company's PAN : **AAHCP3472H**

Declaration

We declare that this invoice shows the actual of goods described and that all particulars are true and correct.
 N:B: 1- Any payment if not cleared within 30 days interest will be charged @ 15% P.A .
 2 - In case of cheque bounce, bounce charge will be Rs. 1500/- for the 1st attempt, Rs. 2500/- for 2nd and Rs. 5000/- for 3rd time onwards.

for PHOENIX ISPAT (P) LTD

Authorised Signatory

SUBJECT TO KHURDA JURISDICTION

This is a Computer Generated Invoice