

TAX INVOICE

LAKHANI STEEL CORPORATION 2021-22

4647, AJMERI GATE,, DELHI - 110006.

Tel. : 011-23219871 Fax : 011-23212099 email : lakhani.kishan@gmail.com

CANARA BANK RTGS NO:CNRB0001098 ACCOUNT NO: 1098261001234

Invoice No. : GST/736/2021-22	Vehicle No. :
Date of Invoice : 13-08-2021	Station : DELHI
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	ORDER NO - : VERBAL
GR/RR No. :	CHALLAN NO - :
Transport : N	DESPATCHED PER : BY ROAD

Billed to : INDO CONSTRUCTION D-2 / 52 PHASE II, MAYAPURI, NEW DELHI. GSTIN / UIN : 07AHJPK3328F1ZH	Shipped to : INDO CONSTRUCTION D-2 / 52 PHASE II, MAYAPURI, NEW DELHI. GSTIN / UIN : 07AHJPK3328F1ZH
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S.N.	Description of Goods	HSN/SAC Code	ON NO O	Qty.	Unit	Price	Amount(`)
1.	HSN - 721410 STEEL ROUND	721410	3	519.50	KG	65.00	33,767.50

Add : Cutting Charges (GST)	33,767.50
Add : CARTAGE & DELIVERY CHARGES-GST	100.00
Add : CGST @ 9.00 %	907.00
Add : SGST @ 9.00 %	3,129.70
Add : Rounded Off (+)	3,129.70
	0.10

Grand Total	519.50 KG	41,034.00
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Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	34,774.50	3,129.70	3,129.70	6,259.40

Rupees Forty One Thousand Thirty Four Only

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature : For LAKHANI STEEL CORPORATION 2021-22 Authorised Signatory
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