

(TRIPLICATE FOR SUPPLIER)

PLOT NO 292, 40 SHED AREA
SARDAR CHOWK G.I.D.C., VAPI
MOB-9825515626, 9909112307,
9726382200
GSTIN/UIN- 24AAKFR3787P1ZC
State Name- Gujarat Code- 24
E-Mail- rayvisteelindia123@yahoo.com
Consignee

PLOT NO - 16, BEHIND NOOR WEIGHT BRIDGE
DAMAN GANGA INDUSTRIAL ESTATE ROAD,
KARWAD VAPI

GSTIN/UIN 24DEPPK2506P1Z3
PAN/IT No DEPPK2506P
State Name Gujarat Code 24

Buyer (if other than consignee)

PLOT NO - 16, BEHIND NOOR WEIGHT BRIDGE,
DAMAN GANGA INDUSTRIAL ESTATE ROAD,
KARWAD VAPI

GSTIN/UIN : 24DEPPK2506P1Z3
PAN/IT No : DEPPK2506P
State Name : Gujarat, Code : 24

21-22/3373

Delivery Note

21-22/3373

Supplier's Ref

21-22/3373

Buyer's Order No

Dated

19-Dec-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

19-Dec-2021

Despatched through

Destination

Bill of Lading/LR-RR No

Motor Vehicle No

GJ 15 AV 7853

Terms of Delivery

Amount Chargeable (in words)

INR Twenty Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
720853	17,250.00	9%	1,552.25	9%	1,552.25	3,104.50
	75.00	9%	6.75	9%	6.75	13.50
Total	17,325.00		1,559.00		1,559.00	3,118.00

Tax Amount (in words) : **INR Three Thousand One Hundred Eighteen Only**

Company's PAN : AAKFR3787P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : DCB BANK

A/c No. : 03420200003698

Branch & IFS Code: **VAPI & DCBL0000034**

for RAJVI STEEL (INDIA)

Authorised Signatory

SUBJECT TO VAPI JURISDICTION

This is a Computer Generated Invoice