

(ORIGINAL FOR RECIPIENT)



Consignee

Buyer (if other than consignee)

Invoice No. HED/1871/21-22	Dated 24-Nov-2021
Delivery Note	Mode/Terms of Payment IMM.
Supplier's Ref. 1871	Other Reference(s) LOCAL SALE
Buyer's Order No. VPO-21110111	Dated 20-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through SELF	Destination DLH
Terms of Delivery COLLECT BY MR. ZAKIR MOB. - 9205399115	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GMC 134 CI+MS 3 PHASE 25 X 25 Batch: Primary Batch Batch: Primary Batch Batch: Primary Batch Batch: Primary Batch KIRLOSKAR MAKE MONOBLOC PUMP	84137010	4 NOS 1 NOS 1 NOS 1 NOS 1 NOS	9,300.00	NOS	37,200.00
						CGST[GST] SGST[GST]
						2,232.00 2,232.00
	Total		4 NOS			41,664.00 Rs

Amount Chargeable (in words)

Amount Chargeable (in words)
Forty One Thousand Six Hundred Sixty Four INR Only

		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
44137010		6%	2,232.00	6%	2,232.00	4,464.00
	Total		2,232.00		2,232.00	4,464.00

Tag Amount (In words) : Four Thousand Four Hundred Sixty Four INR Only

Company's VAT TIN: 07970374795
Company's PAN : AAFFH6015H

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

Company's Bank Details
Bank Name : BANK OF BARODA - A/C - 08240500007198

BANK NAME : BANK OF BAROD
A/c No. : 08240500007198

Branch & IFS Code : **DARIYA GANJ, DELHI - 110006 & BARBODARYAG**

for HAMRAJ ENTERPRISES (DELHI)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice