

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Suraj Welding & Safety Equipment**

A-71 Poddar Plaza New Siyaganj Indore (M.P.)  
 Ph No:-0731-4285693-94-95  
 GSTIN/UIN: 23ADTPA7971Q1ZR  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : surajwelding@rediffmail.com

Buyer

**Laxyo Energy Ltd-Indore**

506, AIREN HEIGHTS, 14, PU-3 COMMERCIAL  
 SCH.NO.54 OPP. ORBIT MALL, A.B. ROAD, INDORE  
 ECC NO AABCL3031EST003  
 GSTIN/UIN : 23AABCL3031E1Z9  
 State Name : Madhya Pradesh, Code : 23

Contact : 8815218210

Invoice No.	e-Way Bill No.	Dated
2019-20/6272		15-Feb-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
2019-20/6272		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
By Hand		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SAFETY SHOE NUCLEUS HILLSON	6403	18 %	2 Pair	1,000.00	Pair		2,000.00
2	WELDING MACHINE ARC-200 AMP	8515	18 %	1.00 Nos	8,500.00	Nos		8,500.00
								10,500.00
								945.00
								945.00
Total								₹ 12,390.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

E. &amp; O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6403	2,000.00	9%	180.00	9%	180.00	360.00
8515	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Only

Company's VAT TIN : 23940800523  
 Company's CST No. : 23940800523  
 Buyer's VAT TIN : 23683404825  
 Company's PAN : ADTPA7971Q

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 : UCO BANK  
 A/c No. : 00760500005224  
 Branch & IFS Code: SANYOGITAGANJ & UCBA0000076

for Suraj Welding &amp; Safety Equipment

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(EXTRA COPY)

**Suraj Welding & Safety Equipment**

A-71 Poddar Plaza New Siyaganj Indore (M.P.)  
 Ph No:-0731-4285693-94-95  
 GSTIN/UIN: 23ADTPA7971Q1ZR  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : surajwelding@rediffmail.com

Buyer

**Laxyo Energy Pvt Ltd-Indore**

506,AIREN HEIGHTS,14,PU-3 COMMERCIAL  
 SCH.NO.54 OPP. ORBIT MALL,A.B. ROAD,INDORE  
 (SITE-CHITTORGARH)  
 GSTIN/UIN : 23AABCL3031E1Z9  
 State Name : Madhya Pradesh, Code : 23

Contact

: 8815218210

Invoice No.

**2019-20/4490**

Delivery Note

Dated

**25-Nov-2019**

Mode/Terms of Payment

Supplier's Ref.

**2019-20/4490**

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

**BABA TRAVELS**

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WELDING MACHINE 300AMP-ARC IGBT SUPERSONIC 3PHASE	8515	18 %	1.00 Nos	15,500.00	Nos		15,500.00
	CGST							1,404.00
	SGST							1,404.00
	Freight Outward Taxable							100.00
Amount Chargeable (in words)		Total		1.00 Nos				₹ 18,408.00
INR Eighteen Thousand Four Hundred Eight Only		HSN/SAC						E. & O.E

8515

Taxable Value

15,600.00

Total

15,600.00

Central Tax

Rate Amount

9% 1,404.00

1,404.00

State Tax

Rate Amount

9% 1,404.00

1,404.00

Total

Tax Amount

2,808.00

2,808.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Eight Only

Company's VAT TIN : 23940800523  
 Company's CST No. : 23940800523  
 Buyer's VAT TIN : 23683404825  
 Company's PAN : ADTPA7971Q

Declaration

I declare that this invoice shows the actual price of the goods  
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Company's Bank Details

Bank Name : UCO BANK

A/c No. : 00760500005224

Branch &amp; IFS Code: SANYOGITAGANJ &amp; UCBA0000076

for Suraj Welding &amp; Safety Equipment



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