

M/s. AHUJA TIMBERS

Kath Mandi, Bighar Road, Fatehabad-125050 (Hry.)

Tax is Payable on Reverse Charge (Yes/No)

Transportation Mode : by RoadInvoice No. 158Vehicle No. : HR 62A 6095Dated 11-1-2024Supply Time & Place 12:09 P.M., FatehabadState Code : 06Receiver Name (Billed to) Pere Sacha SodhaAddress Sirsa

M.No.

State HaryanaState Code 06

GSTIN No.

Sr. No.	DESCRIPTION OF GOODS	HSN Code (GST)	Qty.	UOM	Rate	Taxable Value
	PLY 8'x4'6M-M. Duro	4412	28PCS		1670/40	4677120
	<u>E-way Bill No.</u> <u>381713049000</u>					/

Our Bank Details :

CANARA BANK

A/c. No. 2343285010077

RTGS Code : CNRB0002343

TOTAL

4677120

SGST / IGST 9%

420940

CGST 9%

420940

G. TOTAL

5519000

Rupees in words Fifty seven thousand one
hundred ninety three only

Certified that the Particulars given above are true and correct.

TCS

Amount of Tax subject to Reverse Charge

Rent Chadi

2000000

SGST 420940CGST 420940

Total Value of Invoice

5719000

Terms & Conditions of Sale :

1. All subject to Fatehabad jurisdiction only.
2. Goods once sold can not be taken back.
E.& O.E.

Electronic Reference Number

For AHUJA TIMBERS

Signature