

ASHWANI KUMAR ASHOK KUMAR PVT. LTD.**DISTRIBUTORS : JINDAL, APL APOLLO, RAVINDRA STEEL TUBES, PVC PIPES & FITTINGS****Regd. Office : 555, Udyog Nagar, Behind Sheesh Mahal, Delhi Road, Hisar - 125005 (Haryana), India****http://www.ashwaniashok.com E-mail : info@ashwaniashok.com | Ph : 9812004762, 9215938157****GSTIN : 06AAKCA5022D1Z6 CIN No. : U52609HR2012PTC045723 PAN : AAKCA5022D, TAN : RTKA07488F**

Name & Address of Buyer	Name & Address of Consignee	Bill No.
DERA SACHA SAUDA, SIRSA DISTRICT-SIRSA GSTIN/UIN : State : Haryana, Code : 06	DERA SACHA SAUDA, SIRSA DISTRICT-SIRSA GSTIN/UIN : State : Haryana, Code : 06	HSS232406920
		Bill Date 8-Jan-24
		Time 18:33
		Nature 1. Credit Sales
		Vehicle No. HR39A4527
		Carrier SELF
		GR No.

Delivery At :

Sr	Product Details	HSN	Size	Nug	Meter	Kg.	Rate	Discount	Basic Value	GST
1	Pvc Pipe	39172390		0	0.00	108.800	89.83/Kg.	0 %	9,773.50	18 %
2	End Cap 50mm AGRI	39172390		400	0.00	0.000	16.02/Nug	52 %	3,075.84	18 %
3	End Cap 63mm AGRI	39172390		200	0.00	0.000	23.05/Nug	52 %	2,212.80	18 %
4	End Cap 75mm AGRI	39172390		160	0.00	0.000	32.12/Nug	52 %	2,466.82	18 %
5	End Cap 90mm AGRI	39172390		100	0.00	0.000	38.48/Nug	52 %	1,847.04	18 %
Total				860		108.80			19,376.00	

E-Way Bill No. : 381711749227

Bank Details : HDFC BANK LTD & Address : JINDAL CHOWK HISAR

Account No. : 50200046353991 & IFSC : HDFC0001433

GST in Words : INR Three Thousand Four Hundred Eighty Seven and Sixty Eight paise Only

Bill Amount in Words : INR Twenty Two Thousand Eight Hundred Sixty Four Only

Remarks (if any): IRN:

CIN : U52609HR2012PTC045723

GSTIN : 06AAKCA5022D1Z6

Basic Value : 19,376.00

Freight Charges GST :

Loading Charges GST:

Taxable Value : 19,376.00

State GST : 1,743.84

Central GST : 1,743.84

Integrated GST :

TCS Payable :

Round Off : 0.32

GROSS AMOUNT : 22,864.00

TERMS & CONDITIONS :

- No Responsibility for Breaking, Leakage of G.I., MS, PVC & Other Pipes & Fittings.
- No Responsibility of Collapsing / failure of Borewell / Tubewell etc.
- Interest @ 24% will be charged extra if not paid within 15 days.
- Goods once sold can not be taken back.
- All disputes subject to Hisar (Haryana) Jurisdiction.
- E.&O.E.

Received by

For ASHWANI KUMAR ASHOK KUMAR PVT. LTD.

Authorised Signatory

Tax Invoice

Easy Way Distributors Shop-18, Shah Satnaam Ji Super Market Bhadra Sirsa Main Road Sirsa 125055 GSTIN/UIN: 06ASTPM5537H1Z9 State Name : Haryana, Code : 06 E-Mail : easywaydistributors715@gmail.com		Invoice No.		Dated	
		2023-24/047		17-Jan-24	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Dera Sacha Sauda Sirsa SHAH SATNAM JI MARG, SHAH SATNAM JI MARG, SIRSA, Sirsa, Haryana, 125055 GSTIN/UIN : 06AAATD8359H1ZK State Name : Haryana, Code : 06		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) Dera Sacha Sauda Sirsa SHAH SATNAM JI MARG, SHAH SATNAM JI MARG, SIRSA, Sirsa, Haryana, 125055 GSTIN/UIN : 06AAATD8359H1ZK State Name : Haryana, Code : 06		Dispatched through		Destination	
		Self		Sirsa	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IT 250 AH MSG	8507	1 Pcs	10,156.25	Pcs	10,156.25
						10,156.25
						1,421.88
						1,421.88
						(-)0.01
	Total		1 Pcs			₹ 13,000.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	10,156.25	14%	1,421.88	14%	1,421.88	2,843.76
Total	10,156.25		1,421.88		1,421.88	2,843.76

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Three and Seventy Six paise Only**

Company's PAN : ASTPM5537H

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 : Axis Bank 920020071520880
 A/c No. : 920020071520880
 Branch & IFS Code: BEGU ROAD SIRSA & UTIB0004556
 for Easy Way Distributors

Authorized Signatory

This is a Computer Generated Invoice