INVOICE

ANAND ENGINEERING WORKS

1/398 Pareck College Road,
Jaipur-302006, Rajasthan, INDIA
Phone: +91-9829053789; [0141] - 2206308
E-mail: aewiapidaryworks@gmail.com

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		·V	Vebsite: www.		orks	.com		Chata, Dairet	
STIN: 08ABAPJ1334	K1ZW		IEC: 1305010868					State: Rajasti	
O Invoice No.			46		Mode Of Transport			* *	By Air
Invoice Date	7	30-11-			Dispatched Through			:	01-11-2022
State :		Rajas	-		ate or Sup				
Reverse Charge	:	No	3	2 Value Control of	P	lace of Su	CONTRACTOR AND MARKET BY	: Crumum destructure dell'imparte mon	Jaipur
etails Of Consignee (E	Billed To):				SADA SHERK		(Shipped To):		
NAME	Slowgrad Engineering		· · · · · · · · · · · · · · · · · · ·				Slowgrad Engir	eering	·
ADDRESS	443 Sandton Westgate Harare				#4		443 Sandton Westgate Harare	5 20	* *
COUNTRY	Zimbabwe					Zimbabwe			
PHONE	+263-772691919						+263-772691913		
DELIVERY	By Air				By Air			# ⁵	
Costumer GST			· ·					i	
	1	*.							7-s-1
Item/Description/Detail		HSN Code	Quantity	UOM -		Rate	Amount	Taxable Value	Total
AZW-SBS Single Blade Sawing Machine		84601100	2	PE	\$	385.00	\$770.00	\$770.00	\$770.00
AEW-CSM Calibrating Machine with Cabochon Shaping		84601100	2	Pc	\$	1,450.00	\$2,900.00	\$2,900.00	\$2,900.00
AEW-FPK Faceting Polishing Machine		84601100	10	- Pc	\$	720.00	\$7,200.00	\$7,200.00	\$7,200.00
AEW-BDM Ultrasonic Drilling Machine for Beads		84601100	1	Pc	\$	680.00	\$680.00	\$680.00	\$680.00
Standard Dops Set		84601100	5	Pc	\$	5.00	\$25.00	\$25.00	\$25.00
Standard Transfer Jig		84501100	5	Pc	\$	32.00	\$160.00	\$160.00	- \$160.00
Lap Nut		84601100	5	Pc	\$	3.00	\$15.00	\$15.00	\$15.00
Index Plate		84601100	5	Pc	\$	40.00	\$200.00	\$200.00	\$200.00
Glue		84501100	50	• Pc	s'		\$500.00	\$500.00	\$500.00
Heater Lamp		84601100	5	Pc	\$	15.00	\$75.00	\$75.00	\$75.00
Diamond Powder 0.5		84601100	200	Carat	\$	1.00	\$200.00	\$200.00	\$200.00
Diamond Powder 1		84501100	300	Carat	\$	1.00	\$300.00	\$300.00	\$300.00
Diamond Powder 1.5		84501100	300	Carat	s	1.00	\$300.00	\$300.00	\$300.00
Grinding Lap		84601100	12	Pc	\$	29.00	\$348.00	\$348.00	\$348.00
Polishing Lap-Copper		84601100	12	Pc	\$	150.00	\$1,800.00	\$1,800.00	\$1,800.00
Other Service Charge		998349	1	 	\$	1,672.00	\$1,672.00	\$1,672.00	\$1,672.00
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Insurance Charge		997136	1	<u> </u>	\$	38.00	\$38.00	\$38.00	\$38.00
		Total:	916	1	╄		<u></u>	L	\$17,183.00
Total Invoice Value in Words						Forwading			\$5,568.00
<u> </u>	Twenty Four Thousand	One Dollars Only	,		\vdash		Packing Cha Discoun		\$1,250.00
	***************************************		-		1		An # 200 #40		
Sank Details							\$24,001.00		
PLEASE REMIT PROCEEDS TO: Further credit to: ICICI BANK LTD						CGST 9% SGST 9% IGST 18 %			5
SWIFT CODE: ICICINBECTS					-	Export			Export
Final Credit To: ANAND ENGINEERING WORKS					-	Round off (-)			САРИЕ
A.C NO: 677905600149 A/C WITH B/O: SSG PAREEK COLLEGE JAIPUR					Total Invoice Amount			\$24,001.00	
RTGS/NEFT IFSC Code:				•	-		TOTAL MISOICE A	unount 1	\$24,002.00
NIGS/NEPI IPSC COde	Terms And Co	nditions				• For	: Anand Engine	ering Works	
Interest would be charged @24% per annum in case of payment is not made within 30 days					-		100	SMEERING	1
Shipping Term-CIF					-		131		K.K.
We will not be responi dispatch.	isble for any loss or dama	ge cost on A/c of	the change of o	lelivery or	Name of Street, or other Persons and Street,		(3(INDIA	
) e matters are sub	eject to Jaipur Jurisdiction	only					Non Co	- H	
Goods ones sold will n	ot be taken back			•	-		The same of the sa	75	
	of use of any third party a	ccessories on the	e mccne		1				