


UGAM INDUSTRIES						
5, ARTI SOCIETY., PLOT NO. 130/A, GURUKRUPA INDUSTRIES, OPP. SHIV PAN, ARTI SOCIETY MAIN ROAD, RAJKOT-360002. MO: 9913310863						
TAX INVOICE						
M/s : RADHE ENGINEERS VERAVAL,SHAPAR,KODIVA SANGANI,,RAJKOT				Invoice No:		03 21-22
				Date :		10-08-2021
GSTIN No. : 24AANFR1766M1ZO				Place of Supply : 24 - GUJARAT		
Sr. No.	Name Of Material	HSN/SAC	Quantity	Rate	GST%	Amount
1	NEPAL L 37 MM CNC MASHINIG	998898	2565	122200.00	12%	1216672.00
1	NEPAL L 37 MM CNC MASHINIG	998898	2565	122200.00	12%	1216672.00
GSTIN No. : 24BKBPV2152E1ZG				Sub Total : 25869		
				Taxable Amount : CGST : 6% 1552 SGST : 6% 1552		
Amount In Words : TWENTY EIGHT THOUSAND NINE HUNDRED SEVENTY THREE RUPEES ONLY				Grand Total : 28973		
Terms & Condition : 1.Goods once sold will not be taken back. 2.Interest @18% p.a. will be charged if payment is not made within due date. 3.Our risk and responsibility ceases as soon as the goods leave our premises. 4."E.&O.E. "				For, UGAM INDUSTRIES  (Authorized Signatory)		