

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOBLE STEELS - 19-20
D52/22 MIDC WALUJ
WALUJ,
AURANGABAD.
GSTIN/UID: 27AAJPI1911R1ZD
State Name : Maharashtra, Code : 27
E-Mail : noblesteel.55@rediffmail.com
Consignee

RUCHA YANTRA LLP
PLOT NO C-5/9(B) FIVE STAR
MIDC AREA SHENDRA
AURANGABAD
GSTIN/UID : 27AAUFR3798N1ZX
State Name : Maharashtra, Code : 27

Invoice No.

1631

Dated

21-Jan-2020

Delivery Note

Mode/Terms of Payment

1631

60 Days

Supplier's Ref.

Other Reference(s)

1631

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

21-Jan-2020

Despatched through

Destination

MH 20

Terms of Delivery

Buyer (if other than consignee)

RUCHA YANTRA LLP
PLOT NO C-5/9(B) FIVE STAR
MIDC AREA SHENDRA
AURANGABAD
GSTIN/UID : 27AAUFR3798N1ZX
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MATERIAL WITH MACHINING FIXTURE FOR FLAT BED AVG	8207	1.00 NOS	15,276.00	NOS	15,276.00
	CGST 9%					1,374.84
	SGST 9%					1,374.84
	ROUND OFF					0.32

RCIA NO.:-

Sign.

QAD IN P. BY.-

TY. RECD. BY.-

AP. BOOKED. BY.-

Total

1.00 NOS

₹ 18,026.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	15,276.00	9%	1,374.84	9%	1,374.84	2,749.68
Total	15,276.00		1,374.84		1,374.84	2,749.68

Tax Amount (in words) : INR Two Thousand Seven Hundred Forty Nine and Sixty Eight paise Only

Company's VAT TIN : 27350376843V
Company's CST No. : 27350376843C
Buyer's VAT TIN : 27161395981V
Company's PAN : AAJPI1911R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NOBLE STEELS - 19-20

Authorised Signatory

This is a Computer Generated Invoice

REDMI NOTE 8
BY RAJESH KHANNA