

☒ Original☐ Duplicate☐ Triplicate

KAYCEE INDUSTRIES

Plot No.1649/1-2, GIDC, Sarigam - 396155, Taluka-Umbergaon
Dist.Valsad (Gujarat)

Mob : 91 9322976667 / 9819268877 Email: jigard09@yahoo.com

PAN : AAIFK0762F

Tax Invoice

Bill To :

Goldstab Organics Pvt. Ltd. (Unit - IV)

Address : 2816, Chemical Zone, GIDC Sarigam, Tal:
Umbergaon, Valsad Gujarat-396155

GSTIN : 24AABCK3689H1ZE

Shipped To :

Goldstab Organics Pvt. Ltd. (Unit - IV)

Address : 2816, Chemical Zone, GIDC Sarigam, Tal:
Umbergaon, Valsad Gujarat-396155

GSTIN : 24AABCK3689H1ZE

Invoice No. : KI/035/17-18 Date : 22-09-2017

Chalan No. : Date :

Order No. : 477 Date : 11-09-2017

Despatch Details

LR. / RR. No. : 968 Date : 22-09-2017

Transporter : NILAMKUMAR JADHAV

Vehicle No. : GJ.15.UU.0409

Broker :

Pynt. Terms : 8 Days

Pynt. Due on : 30-09-2017

Sr.No	Description of Material	HSN	Quantity Nos./ Kgs.	Rate per Nos./Kgs.	GST %	Amount
1	LEAD INGOTS	78011000	14610.000	152.50	18.0%	2228025.00

Company's GSTIN : **24AAIFK0762F1ZL**
for NEFT/RTGS

Bank Name : Bank of Baroda - Kandivali West / Mumbai

C/A No. : 26110500000079

IFSC : BARB0INTMUM

14610.000

F & F

TOTAL 2228025.00

Add : CGST 200523.00

Add : SGST 200523.00

Grand Total 2629071.00

Rupees **Twenty Six Lac Twenty Nine Thousand Seventyone Only**

Tax Amount (In Words) : **Four Lac One Thousand Forty Six Only**

E.& O.E

Terms & Conditions:

- 1) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of despatch.
- 2) Interest @ 24% will be charged on bills not paid within 15 days.
- 3) Our responsibility ceases immediately the goods leave our premises.
- 4) All our payments are to be made by RTGS Only.
- 5) Subject to Umbergaon Jurisdiction

Declaration

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

for Kaycee Industries



Authorized Signatory

NR-1213

PO-45-251