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1610
9/10/17

Original/Duplicate/Triplicate

TAX INVOICE

GSTIN/UIN: 02AAGFC5326F1ZZ
CODE: 02

Churchill Transmission

Plot No. 2-D Industrial Area
Mehatpur Distt. Una
Himachal Pradesh

INVOICE No. 168

Dated 7-Oct-17

To: M/S EASTMAN AUTO & POWER LTD
KHASKA NO 315/252/1-4 VILL RAKHIRAM SINGH
NALAGARH PINJORE HIGHWAY NALAGARH (H.P.)

Transporter: New Himachal Goods.....Union
Vehicle No.: H/P-72-9468
G.R. No.: 0433
P.O. No.: 23
P.O. Date: 5 October 2017

GSTIN/UIN: 02AACCM0993P1Z7
HIMACHAL PRADESH CODE:02

Sl. No.	PARTICULARS	HSN/SAC	QTY. (In Kg.)	RATE (Rs.)	AMOUNT
1	Ammonium Alloy 2.5% (743 Pcs)	78019990	16980.00	164.90	2800002.00

IN WARD
EASTMAN AUTO & POWER LTD
NALAGARH (H.P.)
G.E. NO. 3695
DATE 9-10-17
TIME IN 12-15
PC SIGN

Handwritten signature and date 09/10/17

Amount Chargeable (In Words)

Rupees Thirty Three Lakhs Four Thousand Two and Paise Thirty Six Only

GROSS TOTAL	2,800,002.00
C GST@9%	252,000.18
S GST@9%	252,000.18
I GST@18%	
Other Charges	
NET TOAL	3,304,002.36

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
78019990	2800002.00	3%	252000.18	9%	252000.18
Total	2800002.00		252000.18		252000.18

Tax Amount (In Words)

Rupees Five Lakhs Four Thousand and Paise Thirty Six Only

