



Triplicate



KAYCEE INDUSTRIES

Plot No.1649/1-2, GIDC, Sarigam - 396155, Taluka-Umbergao 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/039/17-18

Chalan No.

Order No.

Date:

Date: 26-09-2017

Date: 26-09-2017

Despatch Details

LR. / RR. No. : 972

Date: 26-09-2017

: NILAMKUMAR JADHAV Transporter Vehicle No.

503

: GJ.15.Z.0227

Broker

Pymt. Terms : 8 Days

Pymt. Due on : 04-10-2017

r.Nc	Description of Material		HSN	Quantity Nos./ Kgs.	Rate per Nos./Kgs.	GST %	Amount
1	LEAD INGOTS		78011000	18710.000	155.50	18.0%	2909405.00
	9						
		*					
					F&F		
18710.000				TOTAL		2909405.00	
Company's GSTIN : 24AAIFK0762F1ZL				Add : CGS	T	261847.00	
for NEFT/RTGS Bank Name : Bank of Baroda - Kandivali West / Mumbai C/A No. : 26110500000079 IFSC : BARB0INTMUM				Add : SGS	Т	261847.00	
				Grand T	otal	3433099.00	

Rupees Thirty Four Lac Thirty Three Thousand Ninety Nine Only

Tax Amount (In Words): Five Lac Twenty Three Thousand Six Hundred Ninety Four On

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.

Our responsibily ceases immediately the goods leave our premises.

4) All our payments are to be made by RTGS Only.

5) Subject to Umbergaon Juridiction

Declaration

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

ERH 1238

for Kayce

E.& O.E

RO-NO-45-363 M140-50-604 m120-51-474