

1549
3/10/17

Original/Duplicate/Triplicate

TAX INVOICE

GSTIN/UN: 02AAGFC5326F1ZZ
CODE: 02

Churchill Transmission

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

INVOICE No. 156

Dated 1-Oct-17

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

Transporter: New Himachal Goods.....Union
Vehicle No.: HP-20B-6471
G.R. No.: 0411
P.O. No.: 5500
P.O. Date: 29 September 2017

GSTIN/UN: 02AAGFC5326F1ZZ
HIMACHAL PRADESH CODE: 02

Sr. No.	PARTICULARS	HSN/SAC	QTY. (In Kg.)	RATE (Rs.)	AMOUNT
1	Antimony Alloy 2.5% (728 Pcs)	78019990	17000.00	160.40	2726800.00

IN WARD
EASTMAN AUTO & POWER LTD
NALAGARH (H.P.)

3376

3-10-17

144

Ruthni

*Gokul Singh -
728 Pcs on Recd
3/10/17*

Amount Chargeable (In Words)

Rupees Thirty Two Lakhs Seventeen Thousand Six Hundred Twenty Four Only

GROSS TOTAL	2,726,800.00
C GST@9%	245,412.00
S GST@9%	245,412.00
I GST@18%	
Other Charges	
NET TOAL	3,217,624.00

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
78019990	2726800.00	9%	245412.00	9%	245412.00
Total	2726800.00		245412.00		245412.00

Tax Amount (In Words)

Rupees Four Lakhs Ninety Thousand Eight Hundred Twenty Four Only

For Churchill Transmission

