

1585  
4/10/17

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. 161

Dated 3-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-72-4218

G.R. No.: 0418

P.O. No:

P.O. Date:

GSTIN/UN:02AACCM0993P1Z7

HIMACHAL PRADESH CODE:02

Sr. No.	PARTICULARS	HSN/SAC	QTY. (In Kg.)	RATE (Rs.)	AMOUNT
1	Antimony Alloy 2.5% (246 Pcs)	78019990	17000.00	161.90	2752300.00

**IN WARD**  
EASTMAN AUTO & POWER LTD  
NALAGARH (H.P.)  
G.E. NO. 3404  
DATE 04-10-17  
TIME IN 18-10  
SEC. SIGN

*Del. Shakti 70104*  
*SS 4/10/2017*

**Amount Chargeable (In Words)**

Rupees Thirty Two Lakhs Forty Seven Thousand Seven Hundred Fourteen Only

GROSS TOTAL	2,752,300.00
C GST@9%	247,707.00
S GST@9%	247,707.00
I GST@18%	-
Other Charges	
NET TOAL	3,247,714.00

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
78019990	2752300.00	9%	247707.00	9%	247707.00
Total	2752300.00		247707.00		247707.00

**Tax Amount (In Words)**

Rupees Four Lakhs Ninety Five Thousand Four Hundred Fourteen Only

For Churchill Transmission

