

3

1559  
4/10/17

Original/Duplicate/Triplicate

TAX INVOICE

GSTIN/UID: 02AAGFC5326F1ZZ  
CODE: 02

Churchill Transmission

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

INVOICE No. 159

Dated 2-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.: PB-12G-9921

G.R. No.: 0416

P.O. No: 5498

P.O. Date: 29 September 2017

GSTIN/UID:02AACCM0993P1Z7

HIMACHAL PRADESH CODE:02

Sr. No.	PARTICULARS	HSN/SAC	QTY. (In Kg.)	RATE (Rs.)	AMOUNT
1	Grey Oxide (Tube Filling) (360 Bags.)	28249000	9000.00	157.00	1413000.00

IN WARD  
EASTMAN AUTO & POWER LTD  
NALAGARH (H.P.)  
G.E. NO. 3384  
DATE 04-10-17  
TIME IN 12.20  
SEC. SIGN

70 kgs shd -  
360 Bags are  
4/10/17

Amount Chargeable (In Words)

Rupees Sixteen Lakhs Sixty Seven Thousand Three Hundred Forty Only

GROSS TOTAL	1,413,000.00
C GST@9%	127,170.00
S GST@9%	127,170.00
I GST@18%	-
Other Charges	
NET TOAL	1,667,340.00

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
28249000	1413000.00	9%	127170.00	9%	127170.00
Total	1413000.00		127170.00		127170.00

Tax Amount (In Words)

Rupees Two Lakhs Fifty Four Thousand Three Hundred Forty Only

