

TAX INVOICE

Seller Madhav Glass and Aluminium Chikalthana MIDC, Opp Ajantha Pharma, Aurangabad - 431001 State Name : <i>Maharashtra</i> , Code : 27 Contact : 7875115371, 8149440829 Email-ID : <i>madhavglassandaluminium@gmail.com</i> GST Registration No : 27CURPB8193C1ZC PAN No : CURPB8193C			Buyer Somesh Bagadiya Orange City, Aurangabad Contact : 8421809460 GST Registration No : PAN No :			
Invoice No. Som/179-2022/100		Quotation No.		Date 17/9/2022		
Mode/Terms of Payment		Terms of Delivery		Destination		
Sr. No.	Description of Goods	HSN/SAC	Rate/Sq Ft.	Amount	Qty.	Total Amount
1	Sliding Window (15 ft x 10 ft = 150.0 Sq Ft.)	qwe1	500.0	Rs. 75,000.00	2	Rs. 1,50,000.00
2	Sliding Door (10 ft x 12 ft = 120.0 Sq Ft.)	qwe2	500.0	Rs. 60,000.00	2	Rs. 1,20,000.00
3	Fix Louver (5 ft x 5 ft = 25.0 Sq Ft.)	qwe3	500.0	Rs. 12,500.00	3	Rs. 37,500.00
4	Patti Louver (5 ft x 5 ft = 25.0 Sq Ft.)	qwe4	550.0	Rs. 13,750.00	4	Rs. 55,000.00
5	Openable Window (10 ft x 12 ft = 120.0 Sq Ft.)	qwe5	500.0	Rs. 60,000.00	5	Rs. 3,00,000.00
6	Sliding folding door (12 ft x 12 ft = 144.0 Sq Ft.)	qwe6	500.0	Rs. 72,000.00	6	Rs. 4,32,000.00
7	Casement Window (7 ft x 7 ft = 49.0 Sq Ft.)	qwe7	550.0	Rs. 26,950.00	7	Rs. 1,88,650.00
8	Aluminium partition (50 ft x 15 ft = 750.0 Sq Ft.)	qwe8	350.0	Rs. 2,62,500.00	8	Rs. 21,00,000.00
9	Toughened partition (8 ft x 8 ft = 64.0 Sq Ft.)	qwe9	600.0	Rs. 38,400.00	9	Rs. 3,45,600.00
10	Toughened Door (10 ft x 10 ft = 100.0 Sq Ft.)	qwe10	500.0	Rs. 50,000.00	10	Rs. 5,00,000.00
11	Composite pannel (9 ft x 9.5 ft = 85.5 Sq Ft.)	qwe11	499.5	Rs. 42,707.25	11	Rs. 4,69,779.75
12	Curtain wall (12.5 ft x 13.7 ft = 171.25 Sq Ft.)	qwe12	520.5	Rs. 89,135.62	12	Rs. 10,69,627.44
13	Fix Window (8.6 ft x 8.6 ft = 73.96 Sq Ft.)	qwe13	450.5	Rs. 33,318.98	13	Rs. 4,33,146.74
14	Exhaust Fan Window (09 ft x 09.6 ft = 86.4 Sq Ft.)	qwe14	500.0	Rs. 43,200.00	14	Rs. 6,04,800.00
						Rs. 69,87,651.93
	CGST @9%					Rs. 6,28,888.67
	SGST @9%					Rs. 6,28,888.67
	Round Off					(-) Rs. 0.28
	Total					Rs. 82,45,429.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eighty-Two Lakh, Forty-Five Thousand, Four Hundred And Twenty-Nine Only						

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Invoice No. Som/179-2022/100		Quotation No.		Date 17/9/2022			
Mode/Terms of Payment		Terms of Delivery		Destination			
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
qwe1	Rs. 1,50,000.00	9%	Rs. 13,500.00	9%	Rs. 13,500.00	Rs. 27,000.00	
qwe2	Rs. 1,20,000.00	9%	Rs. 10,800.00	9%	Rs. 10,800.00	Rs. 21,600.00	
qwe3	Rs. 37,500.00	9%	Rs. 3,375.00	9%	Rs. 3,375.00	Rs. 6,750.00	
qwe4	Rs. 55,000.00	9%	Rs. 4,950.00	9%	Rs. 4,950.00	Rs. 9,900.00	
qwe5	Rs. 3,00,000.00	9%	Rs. 27,000.00	9%	Rs. 27,000.00	Rs. 54,000.00	
qwe6	Rs. 4,32,000.00	9%	Rs. 38,880.00	9%	Rs. 38,880.00	Rs. 77,760.00	
qwe7	Rs. 1,88,650.00	9%	Rs. 16,978.50	9%	Rs. 16,978.50	Rs. 33,957.00	
qwe8	Rs. 21,00,000.00	9%	Rs. 1,89,000.00	9%	Rs. 1,89,000.00	Rs. 3,78,000.00	
qwe9	Rs. 3,45,600.00	9%	Rs. 31,104.00	9%	Rs. 31,104.00	Rs. 62,208.00	
qwe10	Rs. 5,00,000.00	9%	Rs. 45,000.00	9%	Rs. 45,000.00	Rs. 90,000.00	
qwe11	Rs. 4,69,779.75	9%	Rs. 42,280.18	9%	Rs. 42,280.18	Rs. 84,560.36	
qwe12	Rs. 10,69,627.44	9%	Rs. 96,266.47	9%	Rs. 96,266.47	Rs. 1,92,532.94	
qwe13	Rs. 4,33,146.74	9%	Rs. 38,983.21	9%	Rs. 38,983.21	Rs. 77,966.41	
qwe14	Rs. 6,04,800.00	9%	Rs. 54,432.00	9%	Rs. 54,432.00	Rs. 1,08,864.00	
	Rs. 1,81,548.00	9%	Rs. 16,339.32	9%	Rs. 16,339.32	Rs. 32,678.64	
Total	Rs. 69,87,651.93		Rs. 6,28,888.67		Rs. 6,28,888.67	Rs. 12,57,777.35	
Tax Amount (in words) Indian Rupees Twelve Lakh, Fifty-Seven Thousand, Seven Hundred And Seventy-Seven Point Three Five Only							

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Mode/Terms of Payment	Terms of Delivery		Destination
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Bank Details Recipient Name : Madhav Glass & Aluminium BANK NAME : Punjab National Bank Account No : 0650050015525 IFSC CODE : PUNB0065020			
Madhav Glass & Aluminium (Seal and Signature)		Customers Signature	