

Hari Om Enterprises



T-8, Plot No. : 3202 / A / 2 / 1, Multilevel Shed, Opp. Pragati Chemicals, Nr. Asain Paints, GIDC, Ankleshwar - 393002. (Gujarat) Telefax : 02646-226965, Mob. : +91 9825148817, Email : aashish_mah@yahoo.com, aashish@hariom.biz, Web : www.hariom.biz

TAX INVO	Original for Receipient					
	Duplicate for Supplier/Transporter					
	Triplicate for Supplier					
Reverse Charge : YES / NO	Transportation mode	: By Road				
INVOICE NO. : 526	Vehicle No	: GJ.18.T.9777				
INVOICE DATE : 27/12/2020	Date Of Supply	: 27/12/2020				
STATE : Gujarat State Code : 24	Place To Supply	: ANKLESHWAR				
	P.O No.	: 4533683602				
	P.O Date	: 08/12/2020	00:00:00			
Challan No. : 526						
Details of Receiver Billed To:	Details of Consignee Shipped to:					
Name : SOLENIS CHEMICALS INDIA PVT LTD	Name : SOLENIS CHEMICALS INDIA PVT LTD					
Add. : PLOT NO:8001 PHASE VI,GIDC ANKLESHWAR	Add. : PLOT NO:8001 PHASE VI,GIDC ANKLESHWAR					
BHARUCH	BHARUCH					
GSTIN: 24AAUCS5924L1ZO State Code: 24	GSTIN: 24AAUCS5924	L1ZO State	Code: 24			

No.	Name Of Product / Se	ervice	HSN	PACKING	QUANTITY	RATE	AMOUNT
1	HYDROCHLORIC ACID		28061000	17.860 M.T. x 1.00 TANKER	17.860	1500.00	26790.00
		Total	500	araal	17.860)	26790.00
	Total Invoice Amo	ount in Words:		Total A	Amount Before	Tax	26790.00
RUPEES THIRTY-ONE THOUSAND SIX HUNDRED TWELVE ONLY GSTIN: 24AGRPM9836B1Z4			CGST	:	100 20000	2411.10	
			SGST	:	9.00%	2411.10	
			Tax Amo	Tax Amount GST			
GSTIN . Z4AGRFN3G3GB1Z4				Round C	Round OFF		
: Bank Details :					Total Amount After Tax :		
B.Name : ICICI Bank A/c No.: 025805002409 TESC : ICIC0000258 B.Name : Kotak Mahindra Bank A/c No.: 08192120012311 IFSC : KKBK0000819			K GST Payal	GST Payable on Reverse Charge			
A/c							
A/c IFSC		IFSC : KKBK00	00819		at the particulars given		d correct.

