

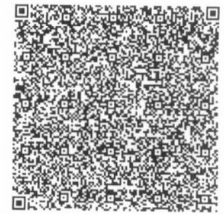
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c48b3e119f7ba44d87e3918d35ed43472ed3-44c50a80ca71b1d39f5c98c962f5
Ack No. : 162521969231490
Ack Date: 13-Sep-25

5000427507



Chandresh Cables Ltd (Unit-3)
477, Anandpura Village,
Nandasan - Dangarva Road
Mehsana
PAN : AAACC3384Q
GSTIN/UIN: 24AAACC3384Q1ZC
State Name : Gujarat, Code : 24
Consignee (Ship to)

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Contact person
Contact
E-Mail

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Invoice No. ANA/902/25-26	Dated 13-Sep-25
Delivery Note	
Reference No. & Date. F-1467 dt. 20-Aug-25	Other References
Buyer's Order No. 4830005279 DATE:- 29.07.2025	Dated 20-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through RAJMOTI ROADLINES	Destination KUTCH
Vessel/Flight No. GJ-12AT-5669	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. 15262 dt. 13-Sep-25	

Sl No	Description of Goods	HSN/SAC	No of Drums Coils	Drum No.	Quantity	Rate	per	Amount
1	3.5 X 300 Sq.mm. A2XFY	85446090	DRUM	2X-A-1305	1,014 Mtrs	1,133.22	Mtrs	11,49,085.08
2	3.5 X 300 Sq.mm. A2XFY ALL FRLSH	85446090	DRUM	2X-A-1304	1,012 Mtrs	1,133.22	Mtrs	11,46,818.64
								22,95,903.72
								17,367.00
							9 %	2,08,194.36
							9 %	2,08,194.36
								(-)0.44
Total					02 DRUMS	2,026 Mtrs		₹ 27,29,659.00

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Freight on Sales
Output CGST@ 9%
Output SGST@ 9%
Round Off

5004236834

Amount Chargeable (in words)

INR Twenty Seven Lakh Twenty Nine Thousand Six Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85446090	23,13,270.72	9%	2,08,194.36	9%	2,08,194.36	4,16,388.72
Total	23,13,270.72		2,08,194.36		2,08,194.36	4,16,388.72

Tax Amount (in words) : **INR Four Lakh Sixteen Thousand Three Hundred Eighty Eight and Seventy Two paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank CC 2212504987**

A/c No. : **2212504987**

Branch & IFS Code : **SHAHIBAUG & KKBK0000827**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Chandresh Cables Ltd (Unit-3)

Authorised Signatory

This is a Computer Generated Invoice