

Security

Tax Invoice

S-TEN

5 FF TIRUPATI AVENUE, PUSHPAKUNJ
OPP APSARA ARADHNA CINEMA,
AHMEDABAD 380028

AHMEDABAD Gujarat

Fel No. 9825244988

GSTIN No. 24ACKFS7920H1ZX
E-Mail : hiren.patel1217@gmail.com

<p>Details of Receiver (Billed to)</p> <p>MAHAN ENERGEN LTD</p> <p>VILLAGE:BANDHOURA</p> <p>POST:KARSUALAL</p> <p>TEHSIL:MADA,WAIDHAN</p> <p>DIST:SINGRAULI</p> <p>MADHYA PRADESH 486886</p> <p>GSTIN : 23AABCE6086C2ZY State : Madhya Pradesh</p> <p>Broker :</p>	<p><i>GRV</i></p> <p><i>5003513573</i></p> <p>Details of Consignee / Shipped to:</p> <p>MAHAN ENERGEN LTD</p> <p>VILLAGE:BANDHOURA</p> <p>POST:KARSUALAL</p> <p>TEHSIL:MADA,WAIDHAN</p> <p>DIST:SINGRAULI</p> <p>MADHYA PRADESH 486886</p> <p>GSTIN : 23AABCE6086C2ZY State : Madhya Pradesh</p>
--	--

Sr.	Description of goods	HSN/SAC	GST RATE	Qty	Rate	Per	Total
1	SAFARI SET	55151190	5.00%	2.000	3000.00	PCS	6000.00
2	CARGO PENT	55151190	5.00%	4.000	1600.00	PCS	6400.00
3	T-SHIRT	61091000	5.00%	4.000	375.00	PCS	1500.00
4	WEB BELT	55151190	5.00%	2.000	650.00	PCS	1300.00
5	SUIT WITH SHIRT	55151190	5.00%	1.000	7200.00	PCS	7200.00
6	CAP	6505	5.00%	2.000	45.00	PCS	90.00
Sub Total :				15.000			22490.00

Sub Total :

IGST 1124.50
P-GST 0.50

GST Summary	Tax.Amount	CGST Amt.	SGST Amt.	IGST Amt.	Net Amt
GST 5%	22490.00			1124.50	23614.50
Total	22490.00			1124.50	23614.50

Total Invoice Value (in words) : *Twenty Three Thousand Six*

Total Invoice Value **23615.00**
(in figure)

Hundred Fifteen Only

Company bank Details

A/c. NAME : **S-TEN**

Bank Name : CENTRAL BANK OF INDIA

A/c. No : 3549389998

Branch & IESC Code : RELIEF ROAD BRANCH

CBIN0280552

Terms & Condition :

1. Good once sold will not be taken back in any case.
 2. Our responsibility cease on delivery of goods up to carriers.
 3. We are not responsible any shortage, damage in transit.

The materials received at Site/Site

Quantity & quality checked and found

Satisfactory

Satisfactory
Un-Satisfactory

sign

Sign.

Name _____

MATERIALS

USER/CA

3. We are not responsible any shortage, damage or transit
The materials received at Site/Store
Quantity & quality checked and found
Satisfactory
Un-Satisfactory
Sign. 
Name **GIRIBANDHU BORA**
Date **25/10/2015**

"Subject to "AHMEDABAD" Jurisdiction E. & O.E.
COMPANY IN WARD MATERIAL
This is a Computer Generated Invoice
Vehicle No. PMP 166 ZF 4078
Entry Sr. No. 5320890720
Date 28/10/28
Time In 11:58
By *[Signature]*