

TAX INVOICE

HARSHINI EPC PVT LTD

Original for Recipient

Page 1 of 1

Suite 1110, 12th Floor, DSL Abacus, IT Park, Beside DSL Virtue Mall, Uppal Hyderabad, 500039

Hyderabad Telangana 500039 India

Phone: 04067934205/4204

Email: info@harshini.co.in

Website: www.harshini.co.in

GSTIN: 36AABCC9335N1Z9

CIN

PAN : AABCC9335N

Invoice No

£10006/SI/194

Transportation Mode

: Road

Invoice Date

:09-10-2024

:MH43BX6978 LR No.41611

Tax Is Payable On Reverse Charge:No

Vehicle No.

Date & Time of Supply: 09-10-2024

Transporter Name

Place of Supply

: Gujarat

Payment Terms

.As per Customer PO Payment terms and conditions

Customer PO No

: KCL/HEPL/M/PO/KJ/41/22

Customer PO Date . 04-03-2022

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

Kutch Copper Limited

KUTCH COPPER LTD, Plot No.1, Sector O4N S No. 295/Paiki 6/Paiki 2, 138/1, 140, North of APL Road Near Adani Power Plant, APSEZ,

Kutch Copper Limited

KUTCH COPPER LTD, Plot No.1, Sector O4N S No. 295/Paiki 6/Paiki 2, 138/1, 140, North of APL Road Near Adani Power Plant, APSEZ,

Kutch

Mundra 370421 Gujarat India

State Code: 24

GSTIN

Mundra 370421 Gujarat India ate Code: 24 **GSTIN** : 24AAICK7003N1ZE

S. No	Part Code Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Amount	Charge	Disc	Taxable Value	CGST		UT/SGST		IGST	
										%	Amount	%	Amount	%	Amount
1	FG_10006_00028 HOT insulation and cladding materials	84148019	0.8	NS	4500000.00	3600000.00	0.00	0.00	3600090.00	0.00	0.00	0.00	0.00	18.00	648000.00
2	FG_10006_00029 First fill of lubricants	84148019	0.5	NS	2500000.00	1250000.00	0.00	0.00	1250000.00	0.00	0.00	0.00	0.00	18.00	225000.00
			20		TOTAL	4850000.00	0.00	0.00	4850000.00		0.00		0.00		873000.00
Total Invoice Value (In Figure)												Figure)	57	723000.00	

Total Invoice Value (In Words) Rupee Fifty Seven Lakh Twenty Three Thousand And Zero

Total Tax (In Words) Rupee Eight Lakh Seventy Three Thousand And Zero

Remarks: 1. Vehicle Number: MH43BX6978 LR No.41611

2.Transporter ID & Name: Shivam Transolutions & 24AKVPP4107E1Z4. 3.SAPPONo:4503034283

Security Name:

MATERIAL INWARD Traching No.: 116001671 Date | Time: |4|24

2308 5003364409

TERM & CONDITION OF SALE

Electronic Reference Number:

Certified that the Particulars given above are true and correct

For HARSHINI EPC PVT LTD

Signature:

Authorized Signatory

Designation: