



Reg. Office & Factory Unit III

Unit III - Plot no. 1101, 1102, Opp- Krishna rubber GIDC,
Palej, Dist - Bharuch - 392220.

Mo - 9879617465, 9524495240

Tax Invoice


(Original)

|  STEELMAN GASES PVT.LTD Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar Gujarat - 363030 GSTIN/UIN : Contact : 9033390704 Email :info@steelmangas.com | | Invoice No. e-Way Bill No. Inv-APR22-024 | | Dated 08-04-2022 | | | |
|--|---|--|-------------|---|-----------|---------|--|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref. | | Other's Reference(s) | | | |
| Buyer : SHARANAM CHEMICALS)(OPC) PVT LTD PLOT NO C-7 SHREIJI VILL RESI.,SAMOR KASIYA SEEM SAMOR BHARUCH,SAMOR, Bharuch, GSTIN/UIN :24ABDCS4859C1ZE State Name :Gujarat State Code :24 | | Buyer's Order No. | | Dated 01-01-1900 | | | |
| | | Dispatch Document No. | | Delivery Note Date 01-01-1900 | | | |
| | | Dispatched Through | | Destination Bharuch | | | |
| | | Bill of Loading / LR-RR No. | | Motor Vehicle No. | | | |
| Bill TO : SHARANAM CHEMICALS)(OPC) PVT LTD GSTIN/UIN :24ABDCS4859C1ZE State Name : State Code : | | Terms of Delivery | | | | | |
| Sr. No | Description of Goods | HSN/SAC | Quantity | Rate | Per. | Disc. % | Amount |
| 1 | ARGON GAS COMMERCIAL IN OUR RETUNABLE CYLINDER [ARGON] | 28042100 | 1.00 | 700.00 | Nos | 0.00 | 700.00 |
| | | | | | | | Basic Amount CGST @ 9.00% : SGST @ 9.00% : |
| | | | | | | | 700.00 63.00 63.00 |
| | Total | | | | | | 826.00 |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
| | | | Rate | Amount | Rate | Amount | |
| 28042100 | | 700.00 | 9.00 | 63.00 | 9.00 | 63.00 | 126.00 |
| Total | | 700.00 | | 63.00 | | 63.00 | 126.00 |
| Tax Amount In Words: One Hundred And Twenty Six | | | | | | | |

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| <p>Company's VAT TIN : 24080101933 Company's CST No. : 24580101933 Company's PAN : AAFCS 7383 C</p> <p>Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> | <p>Company's Bank Details: Bank Name : HDFC BANK A/c No. : 50200022698371 Branch : MILAN POINT SOPPING CENTER SURENDRANAGAR IFSC Code : HDFC0000519</p> <p style="text-align: right;">For, Steelman Gases Pvt.Ltd</p> <p style="text-align: right;"> (Authorized Signatory)</p> |
| <p>Reg. Office : Steelman Gases Pvt.Ltd Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar - Gujarat - 363030 9033390704</p> | |



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(Duplicate)

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| Buyer : SHARANAM CHEMICALS)(OPC) PVT LTD PLOT NO C-7 SHREIJI VILL RESI.,SAMOR KASIYA SEEM SAMOR BHARUCH,SAMOR, Bharuch, GSTIN/UIN :24ABDCS4859C1ZE State Name :Gujarat State Code :24 | | Buyer's Order No. | | Dated 01-01-1900 | | | |
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| | | Bill of Loading / LR-RR No. | | Motor Vehicle No. | | | |
| Bill TO : SHARANAM CHEMICALS)(OPC) PVT LTD GSTIN/UIN :24ABDCS4859C1ZE State Name : State Code : | | Terms of Delivery | | | | | |
| Sr. No | Description of Goods | HSN/SAC | Quantity | Rate | Per. | Disc. % | Amount |
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| | Total | | | | | | 826.00 |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
| | | | Rate | Amount | Rate | Amount | |
| 28042100 | | 700.00 | 9.00 | 63.00 | 9.00 | 63.00 | 126.00 |
| Total | | 700.00 | | 63.00 | | 63.00 | 126.00 |
| Tax Amount In Words: One Hundred And Twenty Six | | | | | | | |

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| <p>Reg. Office : Steelman Gases Pvt.Ltd Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar - Gujarat - 363030 9033390704</p> | |



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| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 28042100 | 700.00 | 9.00 | 63.00 | 9.00 | 63.00 | 126.00 |
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Tax Amount In Words: One Hundred And Twenty Six

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