



# Tax Invoice

(Original)

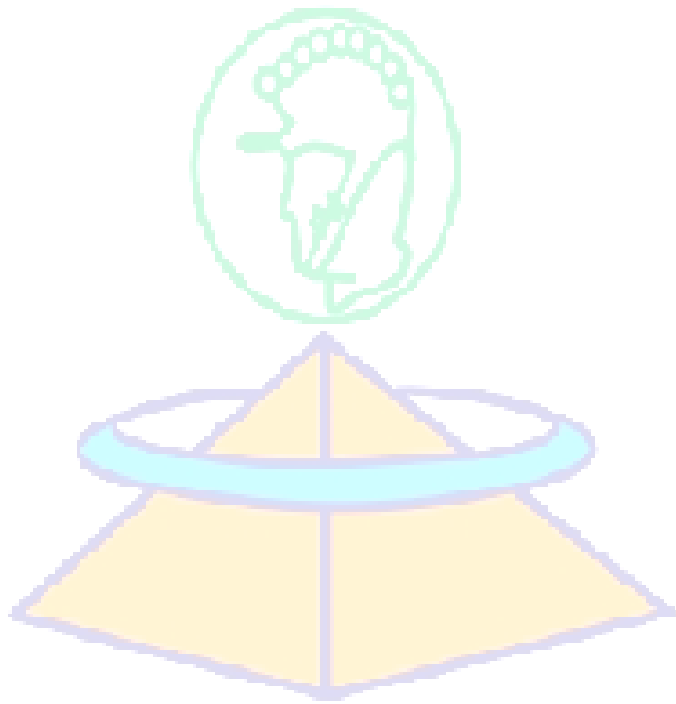
 <b>STEELMAN GASES PVT.LTD</b> Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar Gujarat - 363030 GSTIN/ UIN : Contact : 9033390704 Email :info@steelmangas.com		Invoice No. <b>TEST</b> e-Way Bill No. <b>08-04-2022</b> Dated <b>08-04-2022</b>					
<b>Buyer :</b> <b>Sharvaya Support</b>  Ahmednagar, GSTIN/ UIN : State Name :Maharashtra State Code :		Delivery Note <b>Delivery Note</b> Supplier's Ref. <b>Supp.Ref. #</b> Buyer's Order No. Dispatch Document No. <b>Dispatch Document No</b> Dispatched Through <b>Vehicle No.</b>					
<b>Bill TO :</b> <b>Sharvaya Support</b>  GSTIN/ UIN : State Name : State Code :		Mode/Terms of Payment <b>Mode Of Payment</b> Other's Reference(s) <b>Other's Reference</b> Dated <b>08-04-2022</b> Delivery Note Date <b>01-01-1900</b> Destination <b>Ahmednagar</b> Motor Vehicle No. <b>Vehicle No.</b> Terms of Delivery <b>Remark</b>					
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Per.	Disc. %	Amount
1	HDPE CARBO 50KG CAPACITY [CARBO]		1.00	200.00	Nos	0.00	200.00
							200.00
Basic Amount							36.00
IGST @ 18.00% :							
Total							236.00
HSN/SAC			Taxable Value	Integrated Goods And Service Tax		Total Tax Amount	
				Rate	Amount		
			200.00	18.00	36.00	36.00	
Total			200.00		36.00	36.00	
Tax Amount In Words: Thirty Six							
Company's VAT TIN : 24080101933 Company's CST No. : 24580101933 Company's PAN : AAFCS 7383 C <b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>Company's Bank Details:</b> Bank Name : HDFC BANK A/c No. : 50200022698371 Branch : MILAN POINT SOPPING CENTER SURENDRANAGAR IFSC Code : HDFC0000519  For, Steelman Gases Pvt.Ltd   (Authorized Signatory)				

**Reg. Office : Steelman Gases Pvt.Ltd**

Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC

Surendranagar - Gujarat - 363030


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(Duplicate)

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<b>Bill TO :</b> <b>Sharvaya Support</b>  GSTIN/ UIN : State Name : State Code :		Mode/Terms of Payment <b>Mode Of Payment</b> Other's Reference(s) <b>Other's Reference</b> Delivery Note Date <b>01-01-1900</b> Destination <b>Ahmednagar</b> Motor Vehicle No. <b>Vehicle No.</b>

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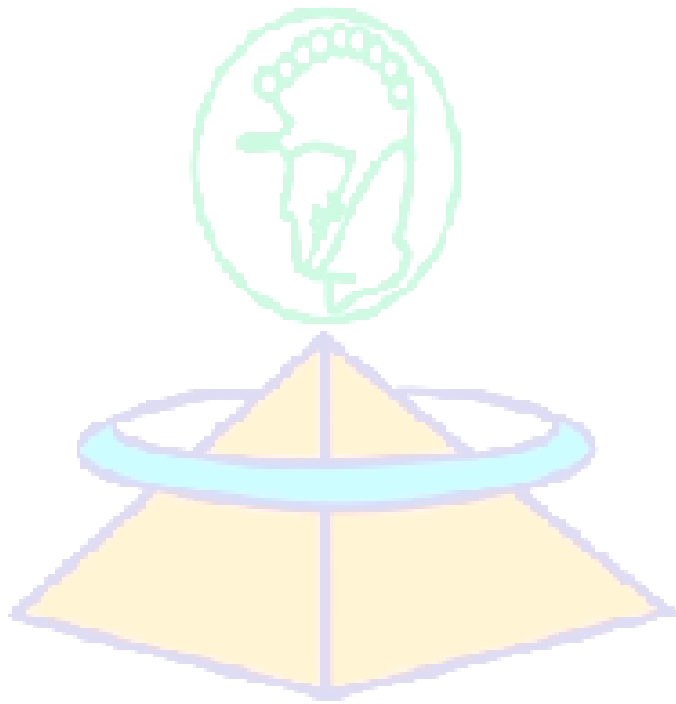
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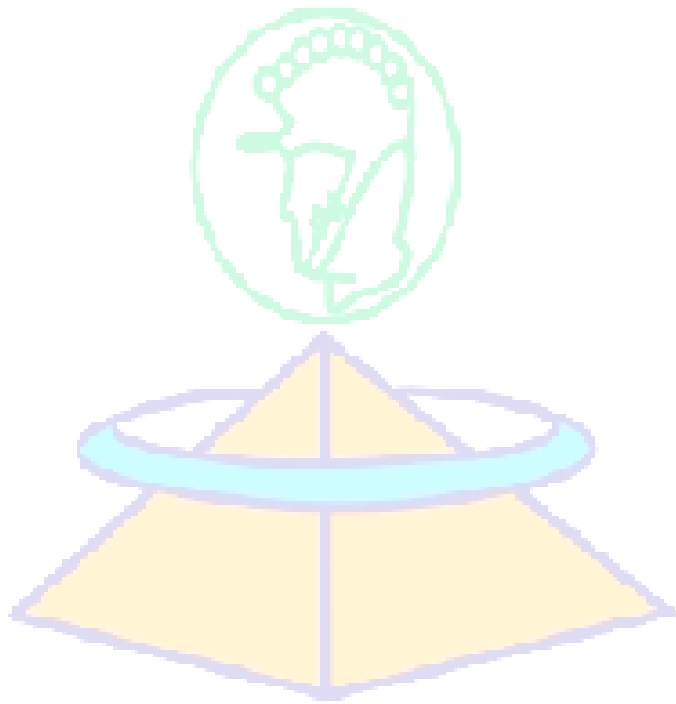
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