Tax Invoice

Invoice No. e-Way Bill No. Dated STEELMAN GASES PVT.LTD Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar Gujarat - 363030 TEST e-Way Bill No. 08-04-2022 STEELMAN GASES PVT. LTD. **Delivery Note** Mode/Terms of Payment GSTIN/UIN: Contact: 9033390704 Email:info@steelmangas.com **Delivery Note Mode Of Payment** Supplier's Ref. Other's Reference(s) Supp.Ref. # Other's Reference Buyer's Order No. Dated Buyer: Sharvaya Support 08-04-2022 Delivery Note Date Dispatch Document No. Ahmednagar, **Dispatch Document No** 01-01-1900 GSTIN/UIN Dispatched Through Destination State Name :Maharashtra State Code Vehicle No. Ahmednagar Bill of Loading / LR-RR No. Motor Vehicle No. Bill TO: LR No./DC No. Vehicle No. **Sharvaya Support** Terms of Delivery

GSTIN/UIN : Remark

State Name : State Code :

Otat	e Code .						
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Per.	Disc. %	Amount
1	HDPE CARBO 50KG CAPACITY		1.00	200.00	Nos	0.00	200.00
	[CARBO]						
	300	889					
	Basic Amount	7/1					200.00
	IGST @ 18.00% :	VL					36.00
	Total	L 3/					236.00

HSN/SAC	Taxable Value		ted Goods ervice 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 Bank Details:

Bank Name : HDFC BANK
A/c No. : 50200022698371

Branch : MILAN POINT SOPPING CENTER

SURENDRANAGAR

IFSC Code : HDFC0000519

: HDFC0000519

For, Steelman Gases Pvt.Ltd

 Company's VAT TIN
 : 24080101933

 Company's CST No.
 : 24580101933

 Company's PAN
 : AAFCS 7383 C

Declaration:

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

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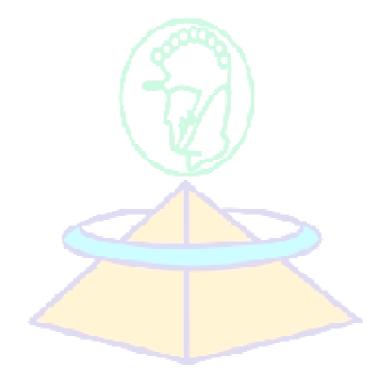
(Authorized Signatory)

Reg. Office : Steelman Gases Pvt.Ltd

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

Surendranagar - Gujarat - 363030

9033390704



STEELMAN

Tax Invoice

STEELMAN GASES PVT. LTD.

STEELMAN GASES PVT.LTD Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar Gujarat - 363030

Description of Goods

GSTIN/UIN: Contact: 9033390704 Email:info@steelmangas.com

Invoice No. e-Way Bill No. Dated TEST e-Way Bill No. 08-04-2022 **Delivery Note** Mode/Terms of Payment **Delivery Note Mode Of Payment** Supplier's Ref. Other's Reference(s)

Buyer:

Sharvaya Support

Ahmednagar, GSTIN/UIŇ

State Name :Maharashtra

HDPE CARBO 50KG CAPACITY

State Code

Bill TO:

Sr. No

1

Sharvaya Support

GSTIN/UIN State Name State Code

[CARBO]

Other's Reference Supp.Ref. # Buyer's Order No. Dated 08-04-2022 Dispatch Document No. **Delivery Note Date Dispatch Document No** 01-01-1900 Dispatched Through Destination Vehicle No. Ahmednagar Bill of Loading / LR-RR No. Motor Vehicle No. LR No./DC No. Vehicle No.

Terms of Delivery Remark

HSN/SAC

Disc. Per. Quantity Rate Amount 1.00 200.00 Nos 0.00 200.00

Basic Amount IGST @ 18.00%

HSN/SAC

Total

			36.00
			236.00
Taxable Value		d Good	Total Tax Amount

200.00

Rate Amount 200.00 18.00 36.00 36.00 200.00 36.00 36.00 **Total**

Tax Amount In Words: Thirty Six

Company's Bank Details:

Bank Name : HDFC BANK A/c No. : 50200022698371

MILAN POINT SOPPING CENTER Branch SURENDRANAGAR

IFSC Code : HDFC0000519

For, Steelman Gases Pvt.Ltd

Company's VAT TIN : 24080101933 Company's CST No. : 24580101933 Company's PAN : AAFCS 7383 C

Declaration:

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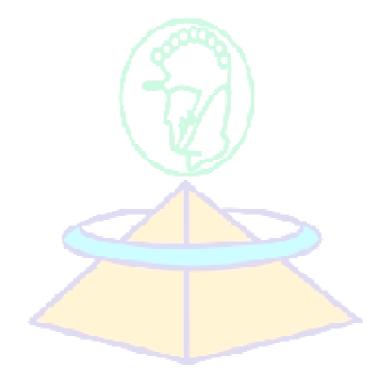
(Authorized Signatory)

Reg. Office : Steelman Gases Pvt.Ltd

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

Surendranagar - Gujarat - 363030

9033390704



STEELMAN

Tax Invoice

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. Dated

TEST e-Way Bill No. 08-04-2022

Delivery Note Mode/Terms of Payment

Delivery Note Mode Of Payment

Supplier's Ref. Other's Reference

Supp.Ref. # Other's Reference

Buyer:

Sharvaya Support

Ahmednagar, GSTIN/UIN

State Name : Maharashtra

State Code

Bill TO:

Sharvaya Support

GSTIN/UIN : State Name : State Code : Buyer's Order No.

Dated

08-04-2022

Dispatch Document No.

Dispatch Document No

Dispatched Through

Vehicle No.

Bill of Loading / LR-RR No.

LR No./DC No.

Dated

08-04-2022

Delivery Note Date

01-01-1900

Destination

Ahmednagar

Motor Vehicle No.

Vehicle No.

Terms of Delivery

Remark

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Per.	Disc.	Amount
1	HDPE CARBO 50KG CAPACITY		1.00	200.00	Nos	0.00	200.00
	[CARBO]						
							-
		202					
	/ 0	. A.					
	/ ->_						
	Basic Amount	7/1					200.00
	IGST @ 18.00% :	V 1					36.00
	T-4.1	/ \ 					236.00
	IGST @ 18.00% :	7 L	<u> </u>				

HSN/SAC	Taxable Value		ated Goods ervice 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 Bank Details:

Bank Name : HDFC BANK
A/c No. : 50200022698371

Branch : MILAN POINT SOPPING CENTER

SURENDRANAGAR

IFSC Code : HDFC0000519

For, Steelman Gases Pvt.Ltd

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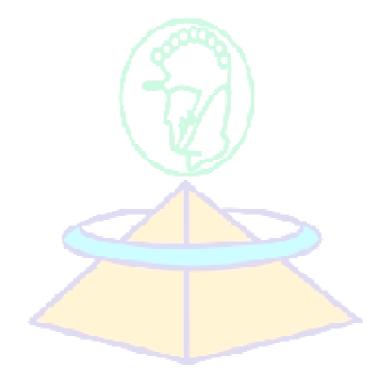
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Surendranagar - Gujarat - 363030

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