

Invoice No.

Supplier's Ref.

Buyer's Order No.

Dispatch Document No.

Unit III - Plot no. 1101, 1102, Opp- Krishna rubber GIDC, Palej, Dist - Bharuch - 392220. Mo - 9879617465, 9524495240

# Tax Invoice

(Original)

Other's Reference(s)

**Delivery Note Date** 

STEELMAN

STEELMAN GASES PVT.LTD
Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar
GASES PVT. LTD.
Gujarat - 363030
GSTIN/UIN:
Contact : 9033390704
Email :info@steelmangas.com

Inv-APR22-024 08-04-2022 Mode/Terms of Payment **Delivery Note** 

Dated

Dated

01-01-1900

e-Way Bill No.

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

01-01-1900 Dispatched Through Destination **Bharuch** Bill of Loading / LR-RR No. Motor Vehicle No.

Bill TO:

SHARANAM CHEMICALS )(OPC) PVT LTD

Terms of Delivery

GSTIN/UIN :24ABDCS4859C1ZE

State Name State Code

Description of Goods	HSN/SAC	Quantity	Rate	Per.	Disc.	Amount
ARGON GAS COMMERCIAL IN OUR RETUNABLE CYLINDER	28042100	1.00	700.00	Nos	0.00	700.00
[ARGON]						
Basic Amount						700.0
						63.0
SGST @ 9.00%:						63.0
Total						826.0
	[ARGON]  Basic Amount  CGST @ 9.00%:	[ARGON]  Basic Amount  CGST @ 9.00%:  SGST @ 9.00%:	Basic Amount CGST @ 9.00%: SGST @ 9.00%:	Basic Amount CGST @ 9.00%: SGST @ 9.00%:	Basic Amount CGST @ 9.00%: SGST @ 9.00%:	Basic Amount CGST @ 9.00%: SGST @ 9.00%:

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



Unit III - Plot no. 1101, 1102, Opp- Krishna rubber GIDC, Palej, Dist - Bharuch - 392220. Mo - 9879617465, 9524495240

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

 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.

Reg. Office: Steelman Gases Pvt.Ltd

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

Surendranagar - Gujarat - 363030

9033390704

(Authorized Signatory)



Invoice No.

Inv-APR22-024

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Unit III - Plot no. 1101, 1102, Opp- Krishna rubber GIDC, Palej, Dist - Bharuch - 392220. Mo - 9879617465, 9524495240

e-Way Bill No.

# Tax Invoice

(Duplicate)

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Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar
GASES PVT. LTD.
Gujarat - 363030
GSTIN/UIN:
Contact : 9033390704
Email :info@steelmangas.com

Mode/Terms of Payment

Other's Reference(s)

**Delivery Note Date** 

Motor Vehicle No.

Dated

Dated

01-01-1900

01-01-1900

Destination

**Bharuch** 

08-04-2022

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

Terms of Delivery

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**GSTIN/UIN** :24ABDCS4859C1ZE

State Name State Code

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IFSC Code : HDFC0000519

For, Steelman Gases Pvt.Ltd

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Surendranagar - Gujarat - 363030

9033390704

(Authorized Signatory)



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Terms of Delivery

Unit III - Plot no. 1101, 1102, Opp- Krishna rubber GIDC, Palej, Dist - Bharuch - 392220. Mo - 9879617465, 9524495240

# Tax Invoice

(Triplicate)

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Motor Vehicle No.

Dated

01-01-1900

01-01-1900

Destination

**Bharuch** 

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Plot No-C1-613 ,Phase-III Near C U Shah Medical Hall GIDC Surendranagar
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Gujarat - 363030
GSTIN/UIN:
Contact : 9033390704
Email :info@steelmangas.com

e-Way Bill No. Dated Inv-APR22-024 08-04-2022 Mode/Terms of Payment **Delivery Note** 

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