

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Misthi AssociatesShop. No.10 Block No.20
Shoe Market Sanjay Place
AgraUttar Pradesh - 282002, India
GSTIN/UIN: 09APPPS1975L1ZW
State Name : Uttar Pradesh, Code : 09
Contact : 9760411167, +91 9319104164
E-Mail : misthi.associates@gmail.com
www.misthiassociates.com

Consignee

MONIKA ENGINEERS & CONSTRUCTION1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India
GSTIN/UIN : 09ABXPA3079P1ZS
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

MONIKA ENGINEERS & CONSTRUCTION1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India
GSTIN/UIN : 09ABXPA3079P1ZS
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.

1373

Dated

31-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Conbextra EP-10(4.5LTR)	3824	8 nag	4,963.00	nag	39,704.00
	CGST 9%			9 %		3,573.36
	SGST 9%			9 %		3,573.36
	Round Off					0.28
Total			8 nag			₹ 46,851.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Eight Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	39,704.00	9%	3,573.36	9%	3,573.36	7,146.72
Total	39,704.00		3,573.36		3,573.36	7,146.72

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Forty Six and Seventy Two paise Only**

Company's Bank Details

Bank Name : IDBI Bank C/A No.43494

A/c No. : 0080102000043494

Branch & IFS Code : Sanjay Place, Agra & IBKL0000080

Pre Authenticated by

for Misthi Associates

Declaration

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

Authorised Signatory

Name

Designation

Issuing Signatory

Name

Designation

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Misthi AssociatesShop. No. 10 Block No. 20
Shoe Market Sanjay Place
Agra

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GSTIN/UID: 09APPPS1975L1ZW

State Name : Uttar Pradesh, Code : 09

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Consignee

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GSTIN/UID : 09ABXPA3079P1ZS

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

MONIKA ENGINEERS & CONSTRUCTION1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India

GSTIN/UID : 09ABXPA3079P1ZS

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

1304

Dated

22-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Conbextra EP-10(4.5LTR)	3824	8 nag	4,963.00	nag	39,704.00
	CGST 9%				9 %	3,573.36
	SGST 9%				9 %	3,573.36
	Round Off					0.28
Total			8 nag			₹ 46,851.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Eight Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
3824	39,704.00	Rate 9%	Rate 9%	7,146.72
		Amount 3,573.36	Amount 3,573.36	
Total	39,704.00	3,573.36	3,573.36	7,146.72

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Forty Six and Seventy Two paise Only

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

Pre Authenticated by

DBI Bank C/A No. 43494

0080102000043494

Sanjay Place, Agra & IBKL0000080

for Misthi Associates

Declaration

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Authorised Signatory

Name

Designation

Issuing Signatory

Name

Designation

This is a Computer Generated Invoice

Tax Invoice

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Misthi Associates

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E-Mail : misthi.associates@gmail.com
www.misthiassociates.com

Invoice No.

1302

Dated

22-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

MONIKA ENGINEERS & CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India
GSTIN/UID : 09ABXPA3079P1ZS
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

MONIKA ENGINEERS & CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India
GSTIN/UID : 09ABXPA3079P1ZS
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Conbextra EP-10(4.5LTR)	3824	8 nag	4,963.00	nag	39,704.00
	CGST 9%				9 %	3,573.36
	SGST 9%				9 %	3,573.36
	Round Off					0.28
Total			8 nag			₹ 46,851.00
Amount Chargeable (in words)		Indian Rupees Forty Six Thousand Eight Hundred Fifty One Only				
		E. & O.E				

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
3824	39,704.00	Rate 9%	Amount 3,573.36	7,146.72
Total	39,704.00	3,573.36	3,573.36	7,146.72

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Forty Six and Seventy Two paise Only

Company's Bank Details

Bank Name : IDBI Bank C/A No.43494
A/c No. : 0080102000043494
Branch & IFS Code : Sanjay Place, Agra & IBKL0000080

Pre Authenticated by

for Misthi Associates

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Name :
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Invoice No.

1238

Dated

12-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

MONIKA ENGINEERS & CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India
GSTIN/UID : 09ABXPA3079P1ZS
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

MONIKA ENGINEERS & CONSTRUCTION

1645, GALI GUSAIYAN, MANDI RAM DAS, Mathura,
Uttar Pradesh, 281001, Uttar Pradesh - 281001, India
GSTIN/UID : 09ABXPA3079P1ZS
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fosroc Renderoc Plug 15 Kg	3824	30 nag	855.00	nag	25,650.00
	CGST 9%			9 %		2,308.50
	SGST 9%			9 %		2,308.50
Total			30 nag			₹ 30,267.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	25,650.00	9%	2,308.50	9%	2,308.50	4,617.00
Total	25,650.00		2,308.50		2,308.50	4,617.00

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Seventeen Only

Company's Bank Details

Bank Name : IDBI Bank C/A No.43494
A/c No. : 0080102000043494
Branch & IFS Code : Sanjay Place, Agra & IBKL0000080

Pre Authenticated by

for Misthi Associates

Declaration

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Name :

Designation :

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E-Mail : misthi.associates@gmail.com
www.misthiassociates.com

Invoice No.

1228

Dated

10-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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GSTIN/UTIN : 09ABXPA3079P1ZS
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 Fosroc Conbextra GP2 (25kg)

3824

100 nag

390.00

nag

39,000.00

CGST 9%
SGST 9%

9 %

3,510.00

9 %

3,510.00

Total

100 nag

₹ 46,020.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Twenty Only

HSN/SAC

3824

Taxable
Value

39,000.00

39,000.00

Central Tax

Rate

Amount

9%

3,510.00

3,510.00

State Tax

Rate

Amount

9%

3,510.00

3,510.00

Total

Tax Amount

7,020.00

7,020.00

Tax Amount (in words) : Indian Rupees Seven Thousand Twenty Only

Company's Bank Details

Bank Name

IDBI Bank C/A No.43494

A/c No.

0080102000043494

Branch & IFS Code

Sanjay Place, Agra & IBKL0000080

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