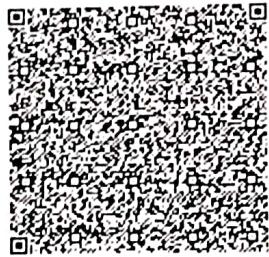


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 358160b6da568032cf8cf7795be036878e1cc8ed5e-
5c8938b21c7d45c0213812
Ack No. : 142414528419355
Ack Date : 21-Mar-24

**RMCON**

RMG STEELS PVT LTD.
B-91, Sector 80, Noida- 201305
Uttar Pradesh
GSTIN/UIN: 09AAGCR0665K1Z1
State Name : Uttar Pradesh, Code : 09
CIN: U28112DL2012PTC242522
Contact: 0120-3200119, 3200795, 3200797, 9990499121
E-Mail: rmgsteelsptltd@gmail.com, rmconduits@gmail.com

Consignee (Ship to)

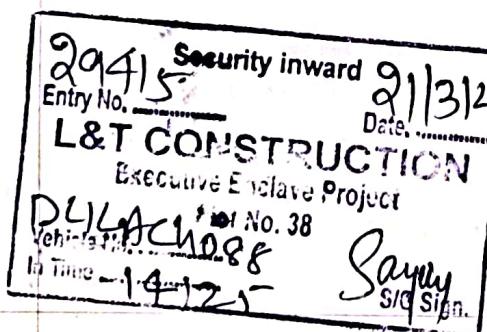
LARSEN AND TOUBRO-INFRASTRUCTURE VERTICAL
UDYOG BHAWAN, METRO STATION, GATE
NO 3, EXECUTIVE ENCLAVE, DELHI-110001
GSTIN/UIN : 07AAACL0140P4ZI
PAN/IT No : AAACL0140P
State Name : Delhi, Code : 07
E-Mail : brijeshm@lnecc.com

Buyer (Bill to)

LABOTEK
4/25, 2ND FLOOR, KIRTI NAGAR, INDUSTRIAL
AREA, NEW DELHI-110015
GSTIN/UIN : 07AAEFL9553B1ZD
PAN/IT No : AAEFL9553B
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact person : TAPASWINI
Contact : 9355623257
E-Mail : projectcoordinator05@labotek.in

Invoice No.	e-Way Bill No.	Dated
2185	441424664722	20-Mar-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
TANYA SINGH dt. 20-Mar-24		Dated
Buyer's Order No.		LT/01503/2023-24/S/NT
Dispatch Doc No.		6-Feb-24
Dispatched through		Delivery Note Date
HIRA LAL TEMPO SERVICE		DELHI
Bill of Lading/LR-RR No.		Motor Vehicle No.
1844 dt. 20-Mar-24		DL1LAC4088
Terms of Delivery		

Sl No & Kind No of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	62 BDL M.S.PIPE 32MM HMS M. PROTECTION	73063090	2,976.00 MTRS	78.00	MTRS	2,32,128.00
	Less :					41,783.04 (-0.04)



Total 2,976.00 MTRS ₹ 2,73,911.00 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Three Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Total Amount
73063090	2,32,128.00	18%	41,783.04
	Total	2,32,128.00	41,783.04

Tax Amount (in words) : Indian Rupees Forty One Thousand Seven Hundred Eighty Three and Four paise Only

Sales Subjects to terms & Condition Printed Overleaf

Company's PAN : AAGCR0665K

Declaration

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

Company's Bank Details
Bank Name : Kotak Mahindra Bank 9613903432
A/c No. : 9613903432
Branch & IFS Code: SECTOR 110 NOIDA & KKBK0005030
for RMG STEELS PVT LTD.
For RMG Steels Pvt. Ltd.
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 2185
Date : 20-Mar-24

IRN : 358160b6da568032cf8cf7795be036878e1cc8ed5e5c8938b21c7d45c0213812
Ack No.: 142414528419355
Ack Date: 21-Mar-24



1. e-Way Bill Details

e-Way Bill No.: 441424664722 Mode : 1 - Road
Generated By: 09AAGCR0665K1Z1 Approx Distance: 28 KM
Supply Type: Outward-Supply Transaction Type: BILL To - Ship To

Generated Date: 21-Mar-24 11:10 AM
Valid Upto : 22-Mar-24 11:59 PM

2. Address Details

From
RMG STEELS PVT LTD.
GSTIN : 09AAGCR0665K1Z1
Uttar Pradesh

To
LABOTEK
GSTIN : 07AAEFL9553B1ZD
Delhi

Dispatch From
B-91, Sector 80, Noida- 201305, Uttar Pradesh
NOIDA Uttar Pradesh 201305

Ship To
UDYOG BHAWAN,METRO STATION,, GATE NO.3,EXECUTIVE
ENCLAVE, DELHI-110001
DELHI Delhi 110001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73063090	M.S.PIPE 32MM HMS M. PROTECTION & MS PIPE	2,976 MTR	2,32,128.00	18

Tot.Taxable Amt : 2,32,128.00 Other Amt : (-)0.04
IGST Amt : 41,783.04

Total Inv Amt : 2,73,911.00

4. Transportation Details

Transporter ID :
Name : HIRA LAL TEMPO SERVICE

Doc No. : 1844
Date : 20-Mar-24

5. Vehicle Details

Vehicle No. : DL01LAC4088 From : NOIDA

CEWB No.: