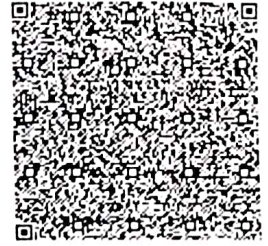


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f8c73201a0ef7271251b676d51be09671ad044a90f-
a3077e4e0d288bd915a6ae
Ack No. : 142414528441309
Ack Date : 21-Mar-24



RMCON

RMG STEELS PVT LTD.
B-91, Sector 80, Noida- 201305
Uttar Pradesh
GSTIN/UTIN: 09AAGCR0665K1Z1
State Name : Uttar Pradesh, Code : 09
CIN: U28112DL2012PTC242522
Contact: 0120-3200119, 3200795, 3200797, 3200797.9990499121
E-Mail : rmgsteeelspvtltd@gmail.com, rmconduts@gmail.com

Consignee (Ship to)

LARSEN AND TOUBRO-INFRASTRUCTURE VERTICAL
UDYOG BHAWAN, METRO STATION, GATE
NO.3, EXECUTIVE ENCLAVE, DELHI-110001
GSTIN/UTIN : 07AAACL0140P4Z1
PAN/IT No : AAACL0140P
State Name : Delhi, Code : 07
E-Mail : brijeshm@Intecc.com

Buyer (Bill to)

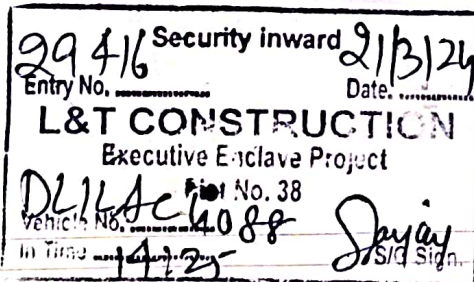
LABOTEK
4/25, 2ND FLOOR, KIRTI NAGAR, INDUSTRIAL
AREA, NEW DELHI-110015
GSTIN/UTIN : 07AAEFL9553B1ZD
PAN/IT No : AAEFL9553B
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact person : TAPASWINI
Contact : 9355623257
E-Mail : projectcoordinator05@labotek.in

Invoice No. **2187** e-Way Bill No. **491424665481** Dated **20-Mar-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
TANYA SINGH dt. 20-Mar-24
Buyer's Order No. Dated
LT/01650/2023-24/S/NT **29-Feb-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
HIRA LAL TEMPO SERVICE **DELHI**
Bill of Lading/LR-RR No. Motor Vehicle No.
1845 dt. 20-Mar-24 **DL1LAC4088**
Terms of Delivery

Sl No	Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 BAG	M.S.J.BOX 32MM SURFACE 2 WAY (ISI)	73072900	150 pcs	92.04	pcs	13,806.00
2		M S REDUCER 32X25MM	73072900	100 pcs	22.00	pcs	2,200.00
3	2 BAG	M.S.J.BOX 32MM SURFACE 3 WAY (ISI)	73072900	100 pcs	103.48	pcs	10,348.00
4	1 BAG	M.S.J.BOX 32MM SURFACE 4 WAY (ISI)	73072900	50 pcs	103.48	pcs	5,174.00
5	2 BAG	G.I.SADDLE 32MM	73072900	4,000 pcs	3.95	pcs	15,800.00
							47,328.00
							8,519.04
							(-0.04)

Output IGST @18%
ROUND OFF

Less :



Total 4,400 pcs ₹ 55,847.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73072900	47,328.00	18%	8,519.04	8,519.04
Total	47,328.00		8,519.04	8,519.04

Tax Amount (in words) : Indian Rupees Eight Thousand Five Hundred Nineteen 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.
Authorized Signatory
Auth. Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Tax Invoice - 2187
20-Mar-24

f8c73201a0ef7271251b676d51be09671ad044a90fa3077e4e0d288bd915a6ae

Qo: 142414528441309
Qte: 21-Mar-24



1. e-Way Bill Details

e-Way Bill No : 491424665481 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 11:12 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)
73072900	M.S.J.BOX 32MM SURFACE 2 WAY (ISI) & MSJ BOX	150 PCS	13,806.00	18
73072900	M S REDUCER 32X25MM & REDUCER	100 PCS	2,200.00	18
73072900	M.S.J.BOX 32MM SURFACE 3 WAY (ISI) & MSJ.BOX	100 PCS	10,348.00	18
73072900	M.S.J.BOX 32MM SURFACE 4 WAY (ISI) & MS J BOX	50 PCS	5,174.00	18
73072900	G.I.SADDLE 32MM & SADDLE	4,000 PCS	15,800.00	18

Tot.Taxable Amt : 47,328.00 Other Amt : (-)0.04
IGST Amt : 8,519.04

Total Inv Amt : 55,847.04

4. Transportation Details

Transporter ID :
Name : HIRA LAL TEMPO SERVICE

Doc No. : 1845
Date : 20-Mar-24

5. Vehicle Details

Vehicle No. : DL01LAC4088 From : NOIDA

CEWB No.: