

R6/0067/2024-25/S/TZ

Duplicate Copy

GSTIN : 07AKDPM3932A1ZM

## Tax Invoice

**BHARAT SAFETY INDUSTRIES**4787/133, PHATAK NAMAK, SUMMI MARKET, HAUZ QAZI, DELHI-110006  
Tel. : 09810104422 email : mehra\_naval@yahoo.co.in

Invoice No. : 24-25TID-0007  
 Dated : 03-05-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : by Hand

Vehicle No. :  
 Station : DELHI  
 E-Way Bill No. :  
 P.O. NO. :  
 P.O. DATE : 20-04-2024

**Billed to :**  
 LABOTEK  
 4/25, KIRTI NAGAR, INDUSTRIAL AREA, Delhi  
 110015

**Shipped to :**  
 LABOTEK  
 LARSEN & TURBO LTD(EXECUTVE ENCLAVE  
 PLOT NO 36/38 KAMRAJ ROAD GATE NO1 NEW  
 UDYOG BHAWAN METRO STATION  
 NED DELHI-110001

GSTIN / UIN : 07AAEFL9553B1ZD

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	FS05BL(FWSRPN)-07	64059000	4.00	Pairs	1,010.00	4,040.00
2.	FS05BL(FWSRPN)-08	64059000	2.00	Pairs	1,010.00	2,020.00
3.	FS05BL(SWSAPN)-10	64059000	2.00	Pairs	1,010.00	2,020.00
4.	FS05BL(SWSAPN)-11	6405	1.00	Pairs	1,010.00	1,010.00
5.	PN521 Karam Helmet <i>WHITE COLOR</i>	65061010	10.00	NO.S	170.00	1,700.00
<i>Security Inward 22740 01/05/24</i>						
<i>Date Plot No. 38</i>						
<i>L&amp;T CONSTRUCTION Executive Enclave Project</i>						
<i>Plot No. 38</i>						
<i>Vehicle No. 41145 S/G Sign Date</i>						
<i>Time 11:45 Add : CGST @ 9.00 % 971.10</i>						
<i>Less : SGST @ 9.00 % 971.10</i>						
<i>Total : Rounded Off (-) 0.20</i>						
<b>Grand Total 19.00 Units 12,732.00</b>						

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,790.00	971.10	971.10	1,942.20

Rupees Twelve Thousand Seven Hundred Thirty Two Only

Bank Details : KOTAK MAHINDRA BANK,  
A/c. No. : 6711200814 IFSC Code : KKBK0000213

## Terms &amp; Conditions

## E &amp; O E

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

## Receiver's Signature :

for BHARAT SAFETY INDUSTRIES



*Reopened  
Reopened  
4/5/24*