

**e-Invoice**



IRMCON

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

Buyer (Bill to) : [prajeshn@intec.com](mailto:prajeshn@intec.com)  
**LABOTEK**  
 4/25,2ND FLOOR,KIRTI NAGAR,INDUSTRIAL  
 AREA, NEW DELHI-110015  
 GSTIN/UIN : 07AAEFL9553B1ZD  
 PAN/IT No : 07AAEFL9553B  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi  
 Contact person : TAPASWINI  
 Contact : 9355623257  
 E-Mail : [projectcoordinator05@labotek.in](mailto:projectcoordinator05@labotek.in)

Sl No	No & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	62 BDL	M.S.PIPE 32MM HMS M. PROTECTION  Output IGST @18% ROUND OFF	73063090	2,976.00 MTRS ✓	78.00	MTRS	2,32,128.00  41,783.04 (-)0.04
			Total	2,976.00 MTRS			₹ 2,73,911.00

**Indian Rupees Two Lakh Seventy Three Thousand Nine Hundred Eleven Only**

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

**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 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

Auth. Signatory

**This is a Computer Generated Invoice**

## 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.: