

12/0067/2024-25/S/12

GSTIN : 07AKDPM3932A1ZM

Duplicate Copy

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, Delh
 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

GSTIN / UIN : 07AAEFL9553B1ZD

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 WHITE COLOR	65061010	10.00	NO.S	170.00	1,700.00
<p>Security Inward 24/05/2024 Entry No. 32740 L&T CONSTRUCTION Executive Enclave Project Plot No. 38 Vehicle No. _____ Time _____ SIG Sign _____</p>						10,790.00
<p>Add : CGST @ 9.00 % 971.10 Add : SGST @ 9.00 % 971.10 Less : Rounded Off (-) 0.20</p>						
Grand Total						12,732.00

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 & Conditions

E & O E

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

Receiver's Signature :

for BHARAT SAFETY INDUSTRIES

Authorised Signatory

Received
Duplicate
 4/5/24