

# Invoice: KA24000002



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**Supplier:**

Company  
GALLANTT ISPAT LIMITED  
GIDA SAHJANWA  
273209 GORAKHPUR  
**Region:** Uttar Pradesh  
**GSTIN:** 24AACCG2934J1ZQ

**Date:** 29-May-24  
**Delivery Date:** 29-May-24  
**Order:** KS40000022  
**Delivery:** KD80000022  
**Reference Number:** KA24000002

**Ship-to Address:**

Company  
Sarda Energy And Power LTD  
3rd Floor, Vanijya Bhavan, Devendra Nagar, Raipur  
492001  
**Region:** Chhattisgarh  
**GSTIN:** 22AREAADFG5339C

Line / H.Lv.It.	Product	Description	Quantity	HSN/SAC Code
10 /	3500000003	Mill scale	10.000 MT	26190090
<b>Prices:</b>				
	Basic Rate	2,000.00 INR / 1 MT		20,000.00 INR
	IN:Integrated GST-OP	18.000 %		3,600.00 INR
	IN:206C others	1.000 %		236.00 INR
	Total invoice value	100.000 %		23,836.00 INR
	Rounding Off	0.00		0.00 INR
	<b>Reference Number:</b> jtc2			

<b>Our VAT Reg. Number:</b> IN123456789	<b>Total Tax Amount</b>	3,836.00 INR
<b>Incoterms:</b> FOR	<b>Total Net Amount</b>	23,836.00 INR
<b>Location 1:</b> Freight on Road	<b>Total INR</b>	<b>23,836.00 INR</b>
<b>Payment Terms:</b> Pay Immediately w/o Deduction	<b>Total Amount In Words</b>	TWENTY THREE THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES

**Payer:**

Company  
Sarda Energy And Power LTD  
3rd Floor, Vanijya Bhavan, Devendra Nagar, Raipur  
492001

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Amtsgericht Berlin  
HRB 1234321  
Director: Volker Predefined

Berliner Geldinstitut  
BLZ 10050100 / BIC BELADEBEXX  
Kto.-Nr. 12 34 54 32  
IBAN: DE82 9385 2104 8943 3852 23

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Thank you for your business.

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