

TAX INVOICE

Alpha Steel 104, The Grand Apurva, Nr. Hotel Fortune Palace, Nr. Digjam Circle, Aerodrome Road, Jamnagar GSTIN/UIN: 24AAMCS8473N1ZI State Name : Gujarat, Code : 24 Contact : 0288-2713956/57/58,9023726215 / 16 E-Mail : kapil@aaplautomation.com	Invoice No.	e-Way Bill No.	Dated
	TI/BVN/1953	641260013090	23-Jan-21
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) GAJENDRA STEEL NEAR PRABHAT MILL, PANCHASAR ROAD, MORBI GSTIN/UIN : 24AAIFG0955A1ZW State Name : Gujarat, Code : 24	BY PHONE	23-Jan-21	
	Dispatch Doc No.	Delivery Note Date	
	TI/BVN/1953		
	Dispatched through	Destination	
	PARTY SELF TRANSPORT	MORBI	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
0 dt. 23-Jan-21	GJ04V7232		
Terms of Delivery			
TO PAY			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HR COIL / PLATE - 72085230 (MIX SIZE)	72085230	3.450 MTS.	59,206.00	MTS.	2,04,260.70
						CGST 18,383.00
						SGST 18,383.00
						TCS 0.075 % 181.00
						2,41,207.70
						ROUND OFF +/- 0.30
	Total		3.450 MTS.			2,41,208.00 ₹

Amount Chargeable (in words)

E. & O.E

Two Lakh Forty One Thousand Two Hundred Eight INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72085230	2,04,260.70	9%	18,383.00	9%	18,383.00	36,766.00
Total	2,04,260.70		18,383.00		18,383.00	36,766.00

Tax Amount (in words) : Thirty Six Thousand Seven Hundred Sixty Six INR Only

Company's PAN : AAMCS8473N

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 : SBI CASH CREDIT A/C. 30709607858

A/c No. : 30709607858

Branch & IFS Code : DIWANPARA BRANCH & SBIN0063762

Terms and conditions :

Subject to Bhavnagar Jurisdiction.

This is a Computer Generated Invoice.

for Alpha Steel

Authorised Signatory

This is a Computer Generated Invoice

IRN : d3e97bb23242ff072f7fdaef9ec8be2eb78c983f3b917b441-

52c39c57b16dfd5

Ack No. : 162110310147375

Ack Date : 23-Jan-21

e-Invoice

