



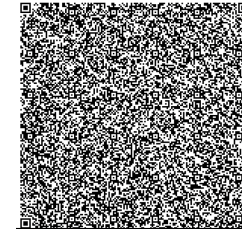
Tax Invoice

Kantilal and Brothers Company

Corporate Office: Raja Industrial Estate, Unit No.32,
Porbandar, Gujrat Pincode-380008

E-mail: customercare@kantilal.com

Website: www.kantilalbrothers.com



IRN No: 7fd3c6b19a66798e11e73d712181af0abf85dd57b4ebe4e6cce3e4351c0df795

Invoice No: F20000700018

Invoice Date: 25/08/2021

Place of Supply: Gujrat

Invoice Under Reverse Charge: No

CIN NO: L23201MH1959GOI011340

GSTIN No: 24AABFK8169M1ZW

PAN No: AABFK8169M

Customer PO No: 9600000010

Customer PO Date: 24/08/2021

Details of Receiver (Billed to)

Name: SAURASHTRA CEMENTS LIMITED

Address : Ranavav, Near Railway Station, Porbandar, Pincode-360560

State: Gujrat

State Code: 24

GSTIN No: 24AAHFS5211J1ZB

PAN No: AAHFS5211J

Details of Consignee (Shipped to)

Name: SAURASHTRA CEMENTS LIMITED

Address : Ranavav, Near Railway Station, Porbandar, Pincode-360560

State: Gujrat

State Code: 24

GSTIN No: 24AAHFS5211J1ZB

PAN No: AAHFS5211J

S.No	Description of Service	SAC CODE	Qty	Unit	Rate	Service Value	Taxable value	CGST		SGST/ UGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	Building Repair service for cement warehouse	998343				15000	15000	9.00	1350	9.00	1350		

Total Amount Before tax

15000

Total Tax Amount

2700.00

Declaration : I / we certify that our registration certificate under the GST Act,2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by this Tax Invoice had been affected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the price actually

Total Amount After Tax

17700.00

Less Rounded Off:

Invoice Total (In Words) :Seventeen Thousand Seven Hundred Only

Invoice Amount Total

17700.00

Bank Details: Kantilal and Brothers Company

Bank Name: HDFC Bank Ltd

Bank Account No: 57500000268790

IFSC Code: HDFC0001227 SWIFT Code: HDFCINBB

Payment Terms: Within 30 days from invoice

Certified that the Particulars given above are true and correct and the amount indicated