



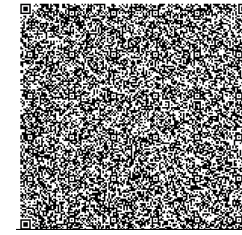
# Tax Invoice

Kantilal and Brothers Company

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

E-mail: [customercare@kantilal.com](mailto:customercare@kantilal.com)

Website: [www.kantilalbrothers.com](http://www.kantilalbrothers.com)



IRN No: 7fd3c6b19a66798e11e73d712181af0abf85dd57b4ebe4e6cce3e4351c0df795

Invoice No: F20000700017

Invoice Date: 14/08/2021

Place of Supply: Gujrat

Invoice Under Reverse Charge: No

CIN NO: L23201MH1959GOI011340

GSTIN No: 24AABFK8169M1ZW

PAN No: AABFK8169M

Customer PO No: 9600000007

Customer PO Date: 10/08/2021

## 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	Ground Civil work done for Building A	998343				8750	8750	9.00	787.5	9.00	787.5		
2	Repair work at site Portbander	998343				32060	32060	9.00	2885.4	9.00	2885.4		
3	Labour Fees	998343				27600	27600	9.00	2484	9.00	2484		
4	Excavation Service for Mines	998343				10920	10920	9.00	982.8	9.00	982.8		
5	Loading services for Cement	998343				11000	11000	9.00	990	9.00	990		

Total Amount Before tax

90330

Total Tax Amount

16259.40

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

106589.40

Less Rounded Off:

0.40

Invoice Total ( In Words ) :One Lakh Six Thousand Five Hundred Eighty Nine Only

Invoice Amount Total

106589.00

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