

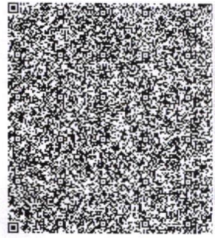
TAX INVOICE

calderys

ORIGINAL FOR RECIPIENT

Tax Invoice For Supply of Goods & Services
Under Rule 46 of CGST Rules 2017PAN : AAFA3610G
GSTIN: 24AAFA3610G1Z9
State Code: 24Registered Office Address:
Calderys India Refractories Ltd.
Katni Refractory Works
P.O.Katni,C.F., Pin 483504,
Dist. Katni,(M.P), India.,
Tel: 07622-224563Factory Address:
Calderys India Refractories Ltd.
Wankaner Refractory Works,
Sr No.156, NH-8-A,Village Bhayati
Bhayati Jambudhiya,P.O.Wankaner
Dist. Morbi 363621,Gujarat

SG5081/201/sep-21



IRN : bf364ceb36c72248e5e2cf694717450c3b6492af74826fcc373f7b9dcf469cf2

Recipient Name & Address (Bill-To-Party): GUJARAT SIDHEE CEMENT LTD TA.SUTRAPADA, SIDHEEGRAM , GIR SOMNATH,Gujarat,360024 Gujarat			INVOICE INFORMATION Invoice Number: GJ0021101140 EWay Bill No / Date: 601329346091 / 7.09.2021 Invoice Date: 07.09.2021 PO Number & Date : SGPO0013772122 / 27.08.2021			
State Code / State : 24 / Gujarat Recipient GSTIN: 24AAACG8057G1ZP Recipient PAN Number: AAACG8057G			Payment Terms : 100% ADV. PRO-INV BEF DESPATCH Gross & Net Weight: * 15.060 MT / 15.000 MT Truck Number: GJ32T9309 Transporter Name: SHIV KRUPA ROADLINE Lorry Receipt No / Date: 338/07.09.2021 Test Certificate Number: Inco terms: SIDHEEGRAM Letter of Credit Number: Sap Number : 5810016987			
Delivery Address (Ship-To-Party): GUJARAT SIDHEE CEMENT LTD TA.SUTRAPADA, SIDHEEGRAM , GIR SOMNATH,Gujarat,360024 Gujarat						
GSTIN : 24AAACG8057G1ZP Place of Supply: SIDHEEGRAM , GIR State Code / State : 24 / Gujarat						
SN	Description of Goods	HSN/SAC	Packaging Description	Qty & Unit	Unit Price	Total Value of Supply
1	ACCMON 60 SPECIAL	38160000	HDPE Bags 25 Kg. 0600 NOS	15.000 MT	26,100.00	391,500.00
	ADDITIVE A 22.5 KG ADDITIVE 22.5 KG ACCMON 60 (SI)			SGST CGST	9.00 % 9.00 %	35,235.00 35,235.00
				Total	15.000 MT	391,500.00
Additional Information: Whether reverse charge applicable : NO Total Tax INR: 70,470.00 (SEVENTY THOUSAND FOUR HUNDRED SEVENTY Only) Total Invoice INR: 461,970.00 (FOUR HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED SEVENTY Only) Certified that the particulars given are true and correct & the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. Internal Sales Order Number & Date 4420003686 / 27.08.2021 Date & Time of Printing: 07.09.2021 / 15:19:31 Date & Time of removal of goods: 07.09.2021 Internal Delivery Number : 6259016652			Taxable Value Includes Freight CGST : 35,235.00 SGST : 35,235.00 IGST : TCS : 0.00 Total Invoice Amount: 461,970.00 Total Rounded Invoice Amount: 461,970.00			
Note: T.S.S. Abroadly deduced from Adv. Pmt.			Authorized Signatory Wankaner Refractory Works			