

## TAX INVOICE

Phone : +91.11.4844005C  
sanand2@hitechpipes.in  
www.hitechpipes.in



E Invoice



162315251467913

WORKS : E-6, G.I.D.C , SANAND, (BOL) AHMEDABAD, Gujarat - 382170

CIN : L27202DL1985PLC019750 TAN No : AHMH05407D  
GSTN : 24AAACH1224Q1Z0 State Code : 24 IEC No : 0597015074  
PAN : AAACH1224Q State Name : GUJARAT

Date &amp; Time of Prepration 18/10/2023 12:38 Hrs

Invoice No. SAN/1989

Date of Removal 18/10/2023

Invoice Date 18-10-2023

Recipient/Billed to  
**SHREEJI STEEL TUBES**

OFFICE NO C/1, 2ND FLOOR, C WING, NEMI KRISHNA  
CHSL, VASANJI LALJI ROAD, OPP. MUNICIPAL SCHOOL,  
NEXT TO KANDIVALI STATION, KANDIWALI WEST  
MUMBAI  
Mumbai 400067 Maharashtra

Consignee/Shipped to  
**SHREEJI STEEL TUBES**

PLOT NO 1923/1870/1630/1880, KHEDUPADA, NEAR  
NEW TALOJA BRIDGE,  
NEAR STEEL CHAMBER KANTA 2 , KALAMBOLI  
DISTT-RAIGAD  
Mumbai 410218 Maharashtra  
Phone No.9920389991, 9920050742  
GSTIN : 27ABYFS6284P1ZR, State Code:27  
PAN : ABYFS6284P

GSTIN : 27ABYFS6284P1ZR, State Code:27  
PAN : ABYFS6284P

Place of Supply : Mumbai (Maharashtra) State Code-27

E100/0000/1989 E100/0000/1989

SNo	Description & Specification of Goods	HSN Code	No of PCS	Quantity	UOM	Rate/Unit	Disc. %	Value
1	Black Steel Tube - Round (193ODX3.00MM)	73063010	48	3.970	MT	63000.000		250110.00
2	Black Steel Tube - Round (114ODX3.50MM)	73063010	55	3.180	MT	63000.000		200340.00
3	Black Steel Tube - Round (88ODX2.90MM)	73063010	118	4.430	MT	63000.000		279090.00
4	Black Steel Tube - Section (60X60X2.90MM)	73066100	99	3.150	MT	63000.000		198450.00
Grand Total			320	14.730	Ass. Value		927990.00	

## Our Bank Details :

Bank Name HDFC BANK LIMITED  
Branch Name NSP, PITAMPURA, NEW DELHI  
Account No. 57500000259710  
IFSC Code HDFC0000935

IRN : 2faeabe2388d27947cd76084cb94a36aa9695ea6437d49fc76303ad85847638d

Taxable Amount 927,990.00  
Total CGST Amount 0.00  
Total SGST Amount 0.00  
Total IGST Amount @ 18.00% 167038.20  
Total GST Amount 167038.20

Round Off -0.20

Total Bill Amount 1,095,028.00

Total GST (in Words) One Lakh Sixty Seven Thousand Thirty Eight &amp; Twenty Paise Only

Total Amount (in Words) Rs. Ten Lakh Ninety Five Thousand Twenty Eight Only

Transporter Name SAFARI CARRIERS

E-Way Bill No :651630595837

Mode of Transport By Road

Vehicle No. MH04FP1133

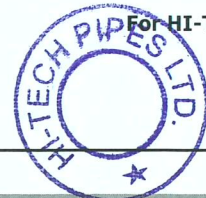
Freight : To be Billed

GR No. &amp; Date

1792 Dt.18/10/2023

## TERMS &amp; CONDITIONS :

- Our responsibility ceases after the goods leaves our premises.
- If the bill is not paid within a week interest will be charged @24% from the date of invoice.
- All Disputes are subject to AHMEDABAD Jurisdiction only.



For HI-TECH PIPES LTD.  
Authorised Signatory