

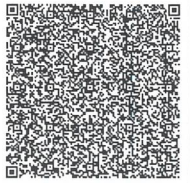
TAX INVOICE

Phone : +91.11.4844005C
sanand2@hitechpipes.in
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Hi-TECH

PIPES

E Invoice



162315264996488

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

CIN : L27202DL1985PLC019750 TAN No : AHMH05407D
GSTN : 24AAACH1224Q120 State Code : 24 IEC No : 0597015074
PAN : AAACH1224Q State Name : GUJARAT

Date & Time of Preparation 19/10/2023 16:06 Hrs

Invoice No. SAN/2004

Date of Removal 19/10/2023

Invoice Date 19-10-2023

Recipient/Billed to
N.A. STEEL & PIPESVARELI GAM, OPP. AAISWARYA MILLS,
KADODARA TO SURAT ROAD
Surat 394327 Gujarat

Phone No.9909613731 (Naresh Bhai)

GSTIN :24DEQPS8647L2ZF, State Code:24

PAN : DEQPS8647L

Consignee/Shipped to

N.A. STEEL & PIPESVARELI GAM, OPP. AAISWARYA MILLS,
KADODARA TO SURAT ROAD
Surat 394327 Gujarat

Phone No.9909613731 (Naresh Bhai)

GSTIN :24DEQPS8647L2ZF, State Code:24

PAN : DEQPS8647L

Place of Supply : Surat (Gujarat) State Code-24

E100/0000/2004 E100/0000/2004

SNo	Description & Specification of Goods	HSN Code	No of PCS	Quantity	UOM	Rate/Unit	Disc. %	Value
1	GP Steel Tube - Round (88ODX2.00MM)	73066100	181	4.650	MT	72000.000		334800.00
2	GP Steel Tube - Section (80X40X1.60MM)	73066100	804	13.980	MT	72000.000		1006560.00
3	GP Steel Tube - Section (20X20X1.20MM)	73066100	988	4.120	MT	73000.000		300760.00
4	GP Steel Tube - Section (38X38X1.20MM)	73066100	175	1.420	MT	72000.000		102240.00
5	GP Steel Tube - Section (40X20X1.20MM)	73066100	219	1.400	MT	72000.000		100800.00

Grand Total	2367	25.570	Ass. Value	1845160.00
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Our Bank Details :

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

IRN : bb3ee71c543c08ba41a7a27c350788af8e8b0c030a65dd6a3791bfb8377e50ce

Taxable Amount 1,845,160.00

Total CGST Amount @ 9.00% 166064.40

Total SGST Amount @ 9.00% 166064.40

Total IGST Amount 0.00

Total GST Amount 332128.80

Round Off 0.20

Total Bill Amount 2,177,289.00

Total GST (in Words) Three Lakh Thirty Two Thousand One Hundred Twenty Eight & Eighty Paise Only

Total Amount (in Words) Rs. Twenty One Lakh Seventy Seven Thousand Two Hundred Eighty Nine Only

Transporter Name SAFARI CARRIERS

E-Way Bill No :691631315674

Mode of Transport By Road

Vehicle No. GJ16AV6417

Freight : To Pay

GR No. & Date

1799 Dt.19/10/2023

TERMS & 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