



J. K. WATER SOLUTION

Flat No.05 Krishna Sparsh Appt, Vidhate Nagar, Vadala Shivar,
Nashik - 422 006.
Mob. No. 7448010674 / 9096820783
E-mail L jkwatersolution15@gmail.com

Sales & Services

- Cooling Water
- Boiler water Chemical
- Carban Filter
- D.M. Plants
- Filter Cartridges
- Sand Filter
- Softner Filter
- R.O. Plants with spares
- Resin Activated carban & sane media

INVOICE

Original Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

GSTIN : 27BIIPG8855J1ZP

INVOICE No: JKWS/22-23/145 INVOICE Date 16/02/23
P. O. No. : resba/ Bt P.O. Date 12/02/2023
mv. shaikh sir
State : MAHARASHTRA State Code 27

Transportation Mode :
Vehicle No. :
Date of Supply : 16/02/2023
Place of Supply :

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

Name : Durobond Industries
Address : Gut No - 196/1/A Vill. Dhakambe
Tal. Dindori Dist. Nashik
State : Maharashtra State Code 27
GSTIN No. 27ABJFA7208A1ZT

Name : Durobond Industries
Address : Gut No - 196/1/A Vill. Dhakambe
Tal. Dindori Dist. Nashik
State : Maharashtra State Code 27
GSTIN No. 27ABJFA7208A1ZT

Sr. No.	Name of Particulars	HSN/ ACS	Qty.	Rate	Per	Amount
1)	softner plant Resin	3914	150ltr	13800	ltr	20700=0
2)	service charges		01 unit	2500=0	unit	2500=0
Total Value						23200=0

Total Invoice Amount in Words : Twenty
Seven Thousand Three
Hundred Seventy Six rupees only

CGST 9% 2088=0
SGST 9% 2088=0
IGST

Bank Details :
■ Bank Name : Axis Bank
■ Account Name : J. K. Water Solution
■ Bank Account Number : 915020046463963
■ Bank Branch IFSC : UTIB0002656

Receiver Sign.

Total tax Amount 4176=0
Total Amount with GST 27376=0

Terms and Conditions :
1) Subject to Nashik Jurisdiction.
2) Goods once sold will not be taken back.
3) Our responsibility cases as soon as the goods leave as our premises

Certified the Particulars given above are True & Correct.

J. K. WATER SOLUTION

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURANI STEELS
 532 PHALKE ROAD,
 LOKHAND BAZAR, NASHIK.
 GSTIN/UIN: 27AEHFS0855A1Z8
 State Name: Maharashtra, Code: 27
 E-Mail: suranisameer@gmail.com

Customer
DUROBOUND INDUSTRIES
 SHOP NO. 4 SANDERI APT, NEAR SHAHIL LAWNS
 WADALA ROAD, DWARKA, NASIK
 GSTIN/UIN: 27ABJFA7208A1ZT
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Contact person: AVESH SHAIKH
 Contact: 7058711200

Invoice No. **SS/22-23/1250**
 Dated **10-Jan-2023**
 Delivery Note
 Mode/Terms of Payment **1 DAY**
1250
 Supplier's Ref. Other Reference(s)
1250 **DIRECT**
 Buyer's Order No. Dated
VERBAL **10-Jan-2023**
 Despatch Document No. Delivery Note Date
1250 **10-Jan-2023**
 Despatched through Destination
LOCAL TRANSPORT **NASHIK**
 Bill of Lading/LR-RR No. Motor Vehicle No.
10-01-2023 dt. 10-Jan-2023 **MH.15.DK.142**
 Terms of Delivery
BY PARTY

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS PIPES	73069090	18 %	173.200 KG	69.00	KG	11,950.80
2	M S CHANNEL	721631	18 %	54.150 KGS	59.00	KGS	3,194.85
							15,145.65
	LOADING		18 %				83.00
	TRANSPORTATION		18 %				1,000.00
	C GST						1,460.58
	S GST						1,460.58
	ROUND OFF						0.19
Total							₹ 19,150.00

100X100 - 2 NOS kg 173/20
 C100X50 - 1 NOS kg 54/15

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand One Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069090	11,950.80	9%	1,075.57	9%	1,075.57	2,151.14
721631	3,194.85	9%	287.54	9%	287.54	575.08
	1,083.00	9%	97.47	9%	97.47	194.94
Total			1,460.58		1,460.58	2,921.16

Tax Amount (in words): **Indian Rupees Two Thousand Nine Hundred Twenty One and Sixteen paise Only**



Remarks:
 PAYMENT BALANCE
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **KOTAK MAHINDRA BANK**
 A/C No.: **8777888666**
 Branch & IFS Code: **SHARANPUR ROAD & KKBK0001918**
 for SURANI STEELS

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V K Trading

Shop No.08, New Ashoka Vihar App.
Xlo Point Ambad Nashik -422010
MO:-9922552366
Tel:- (0253)2380699
GSTIN/UIN: 27AAMFV9935B1ZR
State Name : Maharashtra, Code : 27
E-Mail : vktrading99@gmail.com

Buyer (Bill to)

DUROBOND INDUSTRIES

SHOP NO:4, SANDERI APARTMENT, NEAR SHAHIL
LOWNCE, WADALA ROAD, DWARKA, NASHIK-09
MOB:7058711200
GSTIN/UIN : 27ABJFA7208A1ZT
State Name : Maharashtra, Code : 27

Invoice No. VKT/1249/22-23	Dated 20-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. VKT/1249/22-23 dt. 20-Jan-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Skf 6205 ZZ/C3 Bearing	8482	16.00 Nos.	230.00	Nos.		3,680.00
						9 %	331.20
						9 %	331.20
	Less :						(-).040
							Output CGST 9%
							Output SGST 9%
							Round OFF
							Total
			16.00 Nos.				₹ 4,342.00

Amount Chargeable (in words)

INR Four Thousand Three Hundred Forty Two Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8482	3,680.00	9%	331.20	9%	331.20	662.40
Total	3,680.00		331.20		331.20	662.40

Tax Amount (in words) : **INR Six Hundred Sixty Two and Forty paise Only**

Company's PAN : **AAMFV9935B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **IDBI BANK**
A/c No. : **1991102000012704**
Branch & IFS Code : **PATHARDI PHATA & IBKL0001994**



SUBJECT TO NASHIK JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and date: 20/01/23

TAX INVOICE

K Trading
Shop No.08, New Ashoka Vihar App.

Invoice No.
VKT/1249/22-23

Dated
20-Jan-23

TAX INVOICE

CHOUHDARY STEEL TRADERS

1/2, Raj Palace Society, Near Akash Petrol Pump, Dindori Road, Mhasrul, Nashik - 422 004.

Mob. 9764214477, 8087276031, 8308971807.

GSTIN/UIN : 27AKMPC5904B1ZJ PAN NO.: AKMPC5904B STATE : MAHARASHTRA STATE CODE : 27

Buyer : Durobound Industries No. : 610 Date 23/09/22

Nasik

Challan No. : Date 23/09/22

GSTIN/UIN : 27ABJFA7208A1ZT

Order No. : Date :

State : Maharashtra State Code _____

Vehicle No. :

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount Rs.	Ps.
1	M.S pipe	7306	102.45 Kg	67		6864 = 15	
RTGS							
Rs = 8,100							

HSN/SAC	Taxable Value	Central Tax		State Tax		Freight Charges	Net Taxable Value	
		Rate	Amount	Rate	Amount			
	6864.15	9%	617.77	9%	617.77		6864 = 15	
						CGST@ 9 %	617 = 77	
						SGST@ 9 %	617 = 77	
Invoice Value in words : <u>Eight Thousand One Hundred Only</u>							R/OFF +1-	+ = 21
							Total Invoice Value	8,100 = 00

Received above goods in good order & Conditions as per our order.

Receivers Signature & Stamp

Bank Details :
1. The Nasik Merchants' Co-op. Bank Ltd. Nashik
Branch : Mhasrul Branch • IFS CODE : NMCB0000073
A/c. No : 072011100000030
2. BANK OF MAHARASHTRA, Branch: Ashoka Marg, Nashik
A/c.No. 60184420635 • IFS CODE : MAHB0001435
(Subject to Nashik Jurisdiction)

For CHOUHDARY STEEL TRADERS

Durobound
Authorized Signatory

Trading
No.08, New Ashoka Vihar App.

Invoice No.
VKT/1249/22-23

Dated
20-Jan-23

TAX INVOICE

CHOUHDARY STEEL TRADERS

1/2, Raj Palace Society, Near Akash Petrol Pump, Dindori Road, Mhasrul, Nashik - 422 004.
Mob. 9764214477, 8087276031, 8308971807.

GSTIN/UIN : 27AKMPC5904B1ZJ	PAN NO.: AKMPC5904B	STATE : MAHARASHTRA	STATE CODE : 27
Buyer: <u>Duxobound industries</u>		No. : <u>651</u>	Date : <u>29/10/22</u>
<u>Nasik</u>		Challan No. :	Date : <u>29/10/22</u>
GSTIN/UIN : <u>27ABJFA7208A1ZT</u>		Order No. :	Date :
State : <u>Maharashtra</u> State Code		Vehicle No. :	

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount Rs.	Ps.
1	M.S steel	7214	481.	56.40	kg	27128 =	40

RTGS
RS. 32012

HSN/SAC	Taxable Value	Central Tax		State Tax		Freight Charges	Net Taxable Value	CGST@9 %	SGST@9 %	R/OFF +1-	Total Invoice Value	
		Rate	Amount	Rate	Amount							
	27128.40	9%	2441.56	9%	2441.56		27128 =				40	
								2441 =			56	
								2441 =			56	
											48	
											32012 =	00

Invoice Value in words : Thirty Two Thousand and Twelve

Received above goods in good order & Conditions as per our order. Receivers Signature & Stamp	Bank Details :	For CHOUHDARY STEEL TRADERS Authorised Signatory
	1. The Nasik Merchants' Co-op. Bank Ltd. Nashik Branch : Mhasrul Branch • IFS CODE : NMCB0000073 A/c. No : 072011100000030 2. BANK OF MAHARASHTRA, Branch: Ashoka Marg, Nashik A/c.No. 60184420835 • IFS CODE : MAHB0001435 (Subject to Nashik Jurisdiction)	

Ajit Electrical Works

Shop No. 08, New Ashoka Vihar, Satpur-Ambad Link Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V K Trading

Shop No. 08, New Ashoka Vihar App.

Invoice No.

VKT/1249/22-23

Dated

20-Jan-23

TAX INVOICE

CHOUHDARY STEEL TRADERS

1/2, Raj Palace Society, Near Akash Petrol Pump, Dindori Road, Mhasrul, Nashik - 422 004.

Mob. 9764214477, 8087276031, 8308971807.

GSTIN/UIN : 27AKMPC5904B1ZJ PAN NO.: AKMPC5904B STATE : MAHARASHTRA STATE CODE : 27

Buyer : Durobound Industries No. : 708 Date 19/12/2022

Nasik Challan No. : Date 19/12/2022

GSTIN/UIN : 27ABJFA7208A1ZT Order No. : Date :

State : Maharashtra State Code : Vehicle No. :

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount Rs.	Ps.
1	M.S pipe	7306	243.15 Kg	59.25	kg	14406	= 64

HSN/SAC	Taxable Value	Central Tax		State Tax		Freight Charges
		Rate	Amount	Rate	Amount	
	14406.64	9%	1296.60	9%	1296.60	
						Net Taxable Value 14406 = 64
						CGST@ 9 % 1296 = 60
						SGST@ 9 % 1296 = 60
						R/OFF +1- + = 16
						Total Invoice Value 17100 = 00

Invoice Value in words : Seventeen Thousand Only

Received above goods in good order & Conditions as per our order.
Receivers Signature & Stamp

Bank Details :
1. The Nasik Merchants' Co-op. Bank Ltd. Nashik
Branch : Mhasrul Branch • IFS CODE : NMCB0000073
A/c. No : 072011100000030
2. BANK OF MAHARASHTRA, Branch: Ashoka Marg, Nashik
A/c.No. 60184420835 • IFS CODE : MAHB0001435
(Subject to Nashik Jurisdiction)

For CHOUHDARY STEEL TRADERS
Durobound
Authorized Signatory

SUBJECT TO NASHIK JURISDICTION JURISDICTION
This is a Computer Generated Invoice

708
2058711200



TAX INVOICE

CHOUHDARY STEEL TRADERS

1/2, Raj Palace Society, Near Akash Petrol Pump, Dindori Road, Mhasrul, Nashik - 422 004.
Mob. 9764214477, 8087276031, 8308971807.

GSTIN/UIN : 27AKMPC5904B1ZJ	PAN NO.: AKMPC5904B	STATE : MAHARASHTRA	STATE CODE : 27
Buyer : <u>Durobound Industries</u>		No. : <u>621</u>	Date <u>30/09/22</u>
<u>Nashik</u>		Challan No. :	Date <u>30/09/22</u>
GSTIN/UIN : <u>27ABJFA7208A1ZT</u>		Order No. :	Date :
State : <u>Maharashtra</u> State Code _____		Vehicle No. :	

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount Rs.	Ps.
1	M.S pipe	7306	383.75 Kg	66.25		25423=44	
RTGS							
Rs=301000							

HSN/SAC	Taxable Value	Central Tax		State Tax		Freight Charges	Net Taxable Value
		Rate	Amount	Rate	Amount		
	25423-44	9%	2288.11	9%	2288.11		25423=44
							CGST@ 9 % 2288 = 11
							SGST@ 9 % 2288 = 11
							R/OFF +1- + = 34
							Total Invoice Value 301000 = 100

Invoice Value in words : Thirty Thousand
Only

Received above goods in good order & Conditions as per our order.

Receivers Signature & Stamp

Bank Details :
1. The Nashik Merchants' Co-op. Bank Ltd. Nashik
Branch : Mhasrul Branch • IFS CODE : NMCB0000073
A/c. No : 072011100000030
2. BANK OF MAHARASHTRA, Branch: Ashoka Marg, Nashik
A/c.No. 60184420835 • IFS CODE : MAHB0001435
(Subject to Nashik Jurisdiction)

For CHOUHDARY STEEL TRADERS
Nashik
Authorized Signatory

DECLARED AND TRUE ON PARTICULARS ARE TRUE AND CORRECT.

SUBJECT TO NASHIK JURISDICTION JURISDICTION

This is a Computer Generated Invoice



Shop No.08, New Ashoka Vihar App.

Invoice No.
VKT/1249/22-23

Dated
20-Jan-23

TAX INVOICE

CHOUHDARY STEEL TRADERS

1/2, Raj Palace Society, Near Akash Petrol Pump, Dindori Road, Mhasrul, Nashik - 422 004.
Mob. 9764214477, 8087276031, 8308971807.

GSTIN/UIN : 27AKMPC5904B1ZJ PAN NO.: AKMPC5904B STATE : MAHARASHTRA STATE CODE : 27

Buyer : Durobound Industries
Nasik

No. : 627 Date 10/10/2022

Challan No. : Date 10/10/2022

GSTIN/UIN : 27ABJFA7208A1ZT
State : Maharashtra State Code _____

Order No. : Date :

Vehicle No. :

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount Rs.	Ps.
1	M.S pipe	7306	254.9 Kg	66.80		17027.32	
	RTGS Rs=201092						

HSN/SAC	Taxable Value	Central Tax		State Tax		Freight Charges
		Rate	Amount	Rate	Amount	
	17027.32	9%	1532.46	9%	1532.46	Net Taxable Value 17027.32
						CGST@ 9 % 1532 = 46
						SGST@ 9 % 1532 = 46
						R/OFF +1- - = 24
						Total Invoice Value 20,092.00

Invoice Value in words : Twenty Thousand
Ninety Two Only

Received above goods in good order & Conditions as per our order.

Bank Details :
1. The Nasik Merchants' Co-op. Bank Ltd. Nashik
Branch : Mhasrul Branch • IFS CODE : NMCB0000073
A/c. No : 072011100000030
2. BANK OF MAHARASHTRA, Branch: Ashoka Marg, Nashik
A/c.No. 60184420835 • IFS CODE : MAHB0001435
(Subject to Nashik Jurisdiction)

For CHOUHDARY STEEL TRADERS

Durobound
Authorised Signatory

Receivers Signature & Stamp

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JADHAV CASTING
 D1/24 M.I.D.C. AMBAD NASHIK - 10
 Mo.No. 9423963791/92
 7350740765
 GSTIN/UID: 27AEJPJ5100K1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : jadhavcasting@gmail.com

Invoice No. JC/23-24/ 49	Dated 28-May-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

DUROBOND INDUSTRIES
 GUT NO; 196/1/A NEXT TO SACHIN PETROI PUMP
 AT-POST DHAKAMBE DINDORI ROAD
 NASHIK 4
 GSTIN/UID : 27ABJFA7208A1ZT
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	C I CASTING BOLK 82 NOS 525.000 KGS	73251000	525.0000 KG	153.40	130.00	KG		68,250.00
2	WOODEN PATTERN 01NOS		1 NOS	2,360.00	2,000.00	NOS		2,000.00
								70,250.00
								6,322.50
								6,322.50
Total								₹ 82,895.00

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Eight Hundred Ninety Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,250.00	9%	6,322.50	9%	6,322.50	12,645.00
Total:	70,250.00		6,322.50		6,322.50	12,645.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Forty Five Only**

Company's VAT TIN : 27280034132V
 Company's PAN : AEJPJ5100K

Company's Bank Details

Bank Name : **Nashik Merchants Bank**
 A/c No. : 003011100002415
 Branch & IFS Code : **MIDC,SATPUR NASHIK & NMCB0000004**

Declaration

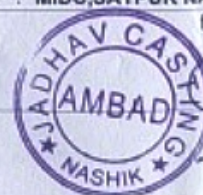
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JADHAV CASTING

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4a0507629c593f400db055975f78bb02875b462a-499629eee35288bdaf93640a
 Ack No. : 122317417543349
 Ack Date : 14-Jul-23

ARIHANT STEEL POINT PRIVATE LIMITED D-52/1, MIDC AMBAD NASHIK NASHIK - 422010 GSTIN/UIN: 27AATCA3875D1ZC State Name : Maharashtra, Code : 27 CIN: U28999MH2020PTC338754 Contact : 0253-2380281, 9209190081 E-Mail : steelpoint81@gmail.com	Invoice No.	Dated
	ASPPL/2324/06209	14-Jul-23
Buyer (Bill to) DUROBOND INDUSTRIES FLAT NO.2, SHAH PARK, NEAR SUMAN CHANDRA PAKHAL ROAD, NASHIK, GSTIN/UIN : 27ABJFA7208A1ZT State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	ASPPL/2324/06209	SAME
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	MH43F9754

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	MS PIPE/GI PIPE (730661)	73066100	317.00 KGS		68.00 KGS	21,556.00
	LOADING CHARGES ON SALES					62.00
	OUTPUT CGST 9%					1,945.62
	OUTPUT SGST 9%					1,945.62
	Less: ROUNDING OFF					(-).24
	Total		317.00 KGS			₹ 25,509.00

Amount Chargeable (in words) **INR Twenty Five Thousand Five Hundred Nine Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	21,618.00	9%	1,945.62	9%	1,945.62	3,891.24
996511		9%		9%		
Total	21,618.00		1,945.62		1,945.62	3,891.24

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety One and Twenty Four paise Only**

Company's PAN : AATCA3875D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. KINDLY CHECK YOUR GSTIN NUMBER. PLEASE INFORM IF ANY ERROR FOUND WITHIN 7 DAYS, OTHERWISE WE WILL NOT RESPONSIBLE FOR GST CREDIT.

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 999 8181 000 8181

Branch & IFS Code : ASHOK NAGAR, SATPUR, NASHIK & HDPC0009720

for ARIHANT STEEL POINT PRIVATE LIMITED

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Credit Note

(DUPLICATE FOR TRANSPORTER)

e-invoice



IRN : 9c95d3bf70180d3d2a15dcd82d528d4c7316a173fe623e-7eb429b2cf774eddcf
 Ack No. : 122316745466629
 Ack Date : 16-May-23

ARIHANT STEEL POINT PRIVATE LIMITED
 D-52/1, MIDC AMBAD NASHIK
 NASHIK - 422010
 GSTIN/UIN: 27AATCA3875D1ZC
 State Name : Maharashtra, Code : 27
 CIN: U28999MH2020PTC338754
 Contact : 0253-2380281,9209190081
 E-Mail : steelpoint81@gmail.com
 Buyer (Bill to)

DUROBOND INDUSTRIES
 FLAT NO.2, SHAH PARK, NEAR SUMAN CHANDRA
 PAKHAL ROAD, NASHIK,
 GSTIN/UIN : 27ABJFA7208A1ZT
 State Name : Maharashtra, Code : 27

Credit Note No. 23-24/CN/18	Dated 16-May-23
Original Invoice No. & Date. 1934 dt. 5-May-23	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRIGHT BARS (721550) B BAR 32*32 -3	721550	129.00 KGS	67.80	KGS	8,746.20
	OUTPUT SGST 9%					787.16
	OUTPUT CGST 9%					787.16
	ROUNDING OFF					0.48
	Total		129.00 KGS			₹ 10,321.00

Amount Chargeable (in words) **INR Ten Thousand Three Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721550	8,746.20	9%	787.16	9%	787.16	1,574.32
Total	8,746.20		787.16		787.16	1,574.32

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Four and Thirty Two paise Only**

Company's PAN : **AATCA3875D**

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **1991651100000684**
 Branch & IFS Code : **PATHARDI PHATA NASHIK & IBKL0001991**
 for **ARIHANT STEEL POINT PRIVATE LIMITED**

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Document

