

TAX INVOICE

Satya Timber Near Gaurav Dharam Kanta, Opp-H.P Boxer Petrol Pump, Sector-37A,Pataudi Road,Gurugram (Haryana) GSTIN/UIN: 06ABUPY8313K1ZS State Name : Haryana, Code : 06 E-Mail : satyatimber2018@gmail.com Consignee (Ship to) HEPC INFRASTRUCTURE PRIVATE LIMITED M3M SEC 89, GURGAON, HARYANA GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Rajasthan, Code : 08 Buyer (Bill to) HEPC INFRASTRUCTURE PRIVATE LIMITED First Floor, JFF-64, Capital High Street, Phool Bagh, Phool Bagh Chowk, RIICO Industrial Area Kharani, Alwar, Rajasthan GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No.	Dated
	13	6-Apr-24
	Delivery Note	Mode/Terms of Payment
	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. HR55AC2119
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Plywood 12mm 8*4 SURAKSHA 30KG PLY	4412	10 PCS	1,650.00	PCS	16,500.00
2	BATTERN 3*2*8'	4407	50 PCS	217.00	PCS	10,850.00
3	Battern 3.75*2.75*8'	4407	10 PCS	378.00	PCS	3,780.00
						31,130.00
						IGST OUTPUT
						Freight Charges
						Short & Excess
Less :						5,711.40
						600.00
						(-)0.40
Total			70 PCS			₹ 37,441.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4412	17,100.00	18%	3,078.00	3,078.00
4407	14,630.00	18%	2,633.40	2,633.40
Total	31,730.00		5,711.40	5,711.40

Tax Amount (in words) : **INR Five Thousand Seven Hundred Eleven and Forty paise Only**

Declaration

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

TERMS & CONDITIONS

- All goods returned for Replacement Must be in salable condition
- NO CREDIT POLICY is applied on this bill.
- For the dispatch of goods the party has to pay 50% of the billed amount in advance.

Company's Bank Details

A/c Holder's Name: **Satya Timber**

Bank Name : **ICICI BANK LTD A/C - 444**

A/c No. : **103105500444**

Branch & IFS Code: **SECTOR-15, GURUGRAM & ICIC0001031**

for Satya Timber

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice