



Original Copy

TAX INVOICE

PUNIT TRADING COMPANY

Opp. 132 KV GSS RSEB,, Neelam Chowk, Bhiwadi-301019,

Distt. Alwar (Rajasthan)(www.ptchardware.com)

GSTIN : 08AFSPG5018F1ZF

Tel. : 01493-221511 email : punittrading2004@gmail.com

Mob. No 9887213669,9314577447

Invoice No. : PTC/24-25/1156
Dated : 08-07-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :

Station : RIICO Industrial Area Kharani
E-Way Bill No. :
Po No :
Po Date :
Challan No :
Reverse Charge : N

Billed to :

HEPC INFRASTRUCTURE PVT LTD
JFF-64, First Floor, Capital High Street
Phool Bagh
RIICO Industrial Area Kharani, Rajasthan
301019
GSTIN / UIN : 08AAGCH7825M1Z1

Shipped to :

HEPC INFRASTRUCTURE PVT LTD
JFF-64, First Floor, Capital High Street
Phool Bagh
RIICO Industrial Area Kharani, Rajasthan
301019
GSTIN / UIN : 08AAGCH7825M1Z1

IRN : 0858c4ee892575b2334d6bf19154cbf8373ac8d14c9c507fd1ce538ef1906321

Ack.No. : 172415349607249

Ack. Date : 08-07-2024

S.N.	Description of Goods	HSN/SAC Code	SIZE	Qty.	Unit	Price	Amount(₹)
1.	MURGA JALI ROLL	7314499		4.000	ROLLS	350.000	1,400.000
						Add : CGST @ 9.00 %	1,400.000
						Add : SGST @ 9.00 %	126.000
							126.000
Grand Total				4.000	ROLLS	₹	1,652.000

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73144990	18%	1,400.000	126.000	126.000	252.000

Rupees One Thousand Six Hundred Fifty Two Only

Bank Details : HDFC BANK, A/C NO. 01682000015270, IFSC CODE- HDFC0005460, BRANCH- BHIWADI

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

for PUNIT TRADING COMPANY

Authorised Signatory



Scanned with OKEN Scanner