



IRN : 615a4cf0d523f692227586be346c78b477ef3c66941a23-
680d71754efdf46b50
Ack No. : 132418916930920
Ack Date : 12-Jul-24

CHANDIGARH SATIARY & HARDWARE SCO-50, SEC-8, Panchkula-134109, HARYANA GSTIN/UIN: 06AAAFC7894E1ZE State Name : Haryana, Code : 06 E-Mail : sunil29165@gmail.com Consignee (Ship to)	Invoice No. 2163 Delivery Note	Dated 12-Jul-24 Mode/Terms of Payment
HEPC INFRASTRUCTURE PRIVATE LIMITED FIRST FLOOR,JFF-64,CAPITAL HIGH STREET, PHOOL BAGH, PHOOL BAGH CHOWK,RIICO INDUSTRIAL AREA KHARANI , ALWAR RAJASTHAN ,301019 GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Rajasthan, Code : 08 Buyer (Bill to)	Reference No. & Date. 2163 dt. 12-Jul-24 Buyer's Order No.	Other References Dated
HEPC INFRASTRUCTURE PRIVATE LIMITED FIRST FLOOR,JFF-64,CAPITAL HIGH STREET, PHOOL BAGH, PHOOL BAGH CHOWK,RIICO INDUSTRIAL AREA KHARANI , ALWAR RAJASTHAN ,301019 GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Rajasthan, Code : 08 Buyer (Bill to)	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
HEPC INFRASTRUCTURE PRIVATE LIMITED FIRST FLOOR,JFF-64,CAPITAL HIGH STREET, PHOOL BAGH, PHOOL BAGH CHOWK,RIICO INDUSTRIAL AREA KHARANI , ALWAR RAJASTHAN ,301019 GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Rajasthan, Code : 08	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ASIAN PAINT GLOSS ENAMEL WHITE 1 LTR	320890	2 PAC	260.00	PAC	/	520.00
2	ASIAN PAINT GLOSS ENAMEL BROWN 1 LTR GOLDEN BROWN	320890	1 PAC	240.00	PAC	/	240.00
3	T.Oil	32129010	2 PAC	80.00	PAC	/	160.00
4	DHOTI	631090	2 PAC	20.00	PAC	/	40.00
5	PAINT BRUSH 4"	96034010	2 PCS	100.00	PCS	/	200.00
							1,160.00
							203.60
							0.40
	IGST Round Off						
	Total						₹ 1,364.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
320890	760.00	18%	136.80	136.80
32129010	160.00	18%	28.80	28.80
631090	40.00	5%	2.00	2.00
96034010	200.00	18%	36.00	36.00
Total	1,160.00		203.60	203.60

Tax Amount (in words) : Indian Rupees Two Hundred Three and Sixty paise Only

Company's Bank Details

A/c Holder's Name : **CHANDIGARH SANITARY & HARDWARE**

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 2938008700002872

Branch & IFS Code : **SEC-8, PANCHKULA & PUNB0293800**

SWIFT Code :

for CHANDIGARH SANITARY & HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GST input tax credit is available to taxable person against original copy.

Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice