



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/24-25/1441	Station : RIICO Industrial Area Kharani
Dated : 03-08-2024	E-Way Bill No. :
Place of Supply : Rajasthan (08)	Po No :
Reverse Charge : N	Po Date :
GR/RR No. :	Challan No :
Transport : SELF	Reverse Charge : N
Vehicle No. :	

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 : dcc7503de9a0b662b76705e64938a67c7178069828b9bf57b28d6b30b16267a6 Ack.No. : 172415521137953 Ack. Date : 03-08-2024

S.N.	Description of Goods	HSN/SAC Code	SIZE	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	JCB-AG1100-EM (GRINDER 5")	8467290		1.000	PCS	3,754.800	9.000 %	337.93	9.000 %	337.93	4,430.664
2.	JCB-MC125-EM (MARBLE CUTTER 5")	8464101		1.000	PCS	4,263.700	9.000 %	383.73	9.000 %	383.73	5,031.166
3.	WOODAN CUTTER	820210	5"	5.000	PCS	220.000	9.000 %	99.00	9.000 %	99.00	1,298.000
4.	CUTTING WHEEL	6804221		25.000	PCS	35.000	9.000 %	78.75	9.000 %	78.75	1,032.500
5.	JCB-ID710-EM(IMAPCT DRILL 13MM)	8467119		1.000	PCS	2,816.800	9.000 %	253.51	9.000 %	253.51	3,323.824
6.	SABAL	8201100		1.000	PCS	780.000	ZeroRat	0.00	ZeroRat	0.00	780.000
7.	TIRSUAL BIT	820790	20m	1.000	PCS	30.000	9.000 %	2.70	9.000 %	2.70	35.400
8.	FREIGHT 18%	996511		--	--	--	9.000 %	221.67	9.000 %	221.67	2,906.340

Add : Rounded Off (+)

18,837.894
0.106

Grand Total 35.000 Units

₹ 18,838.000

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
68042210	18%	875.000	78.750	78.750	157.500
82011000	Zero Rated	780.000	--	--	0.000
820210	18%	1,100.000	99.000	99.000	198.000
820790	18%	30.000	2.700	2.700	5.400
84641010	18%	4,263.700	383.733	383.733	767.466
84671190	18%	2,816.800	253.512	253.512	507.024
84672900	18%	3,754.800	337.932	337.932	675.864
996511	18%	2,463.000	221.670	221.670	443.340
Total		16,083.300	1,377.297	1,377.297	2,754.594

Rupees Eighteen Thousand Eight Hundred Thirty Eight Only

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

Terms & Conditions

E. & O. E.

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

E-Invoice QR Code



Receiver's Signature :

for PUNIT TRADING COMPANY

Authorised Signatory