



IRN : 236f61ae64f6a5ffee73296d7e52eb4b1e1a9e200-00b712812827dea30034a58
 Ack No. : 132419295219682
 Ack Date : 20-Aug-24



SHRI KRISHNA MARBLES
 MARBLE MARKET SARANGPUR
 DHANAS, CHANDIGARH
 Mob: 88072-00000, 88586-11111
 PIN CODE :- 160014
 Chandigarh - 160014, India
 GSTIN/UIN: 04AIBPK1398L1Z5
 State Name : Chandigarh, Code : 04
 E-Mail : a.aggarwal12@yahoo.in

Invoice No. SKM/24-25/834	Dated 20-Aug-24
Delivery Note	Mode/Terms of Payment CASH
Reference No. & Date.	Other References SACHIN
Dispatch Doc No.	Delivery Note Date
Dispatched through SELF	Destination
Terms of Delivery	

Consignee (Ship to)
HEPC INFRASTRUCTURE PRIVATE LIMITED
 First Floor, JFF-64, Capital High Street, Phool
 Bagh, Phool Bagh Chowk, RIICO, Industrial
 Area Kharani, Alwar, Rajasthan, 301019
 Rajasthan - 301019, India
 GSTIN/UIN : 08AAGCH7825M1Z1
 State Name : Rajasthan, Code : 08
 Contact : 7221876140

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, 301019
 Rajasthan - 301019, India
 GSTIN/UIN : 08AAGCH7825M1Z1
 State Name : Rajasthan, Code : 08
 Contact : 7221876140

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TILES 1X2	69072100	2 box	250.00	box	500.00
2	TILES 2X2	69072100	4 box	280.00	box	1,120.00
						1,620.00
						18 %
						291.60
						0.40
						IGST 18% ROUND OFF
Total						6 box ₹ 1,912.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twelve Only

Company's PAN : **AIBPK1398L**

Declaration

- 1.) Goods once sold will not be taken back.
- 2.) Interest @24% p.a. on payment not received within 30 days.
- 3.) We will not take any responsibility after goods leave our premises.

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200064568661**

Branch & IFS Code: **SECTOR 15 CHANDIGARH & HDFC0001217**

SWIFT Code :

for **SHRI KRISHNA MARBLES**

Authorised Signatory

This is a Computer Generated Invoice.No signature required.

