

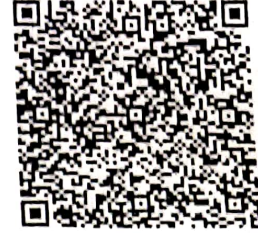


GSTIN : 04ADHPA7817R1Z8

TAX INVOICE

PREM HARDWARE STORE

SCF 26 / SECTOR 9D, CHANDIGARH
Tel. : 01722741741, 4065818 email : phschd.9@gmail.com
Website: www.PremHardwareStore.com



Party Details :

HEPC INFRASTRUCTURE PRIVATE LIMITED
First Floor, JFF-64, Capital High
Street, Phool Bagh, Phool Bagh
Chowk, RIICO Industrial Area
Kharani, Alwar, Rajasthan, 301019
Party Mobile No :
GSTIN / UIN : 08AAGCH7825M1Z1

Invoice No. : 4759
Dated : 22-08-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N
Transport : CHANDIGARH
Vehicle No. :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	UTGST	IGST	Amount(₹)
1.	GARDEN PIPE ROLL 20MM	3917	1.00	Pcs.	677.97			18.00 %	800.00
2.	M SEAL	3214	1.00	Pcs.	16.95			18.00 %	20.00

Grand Total 2.00 Pcs.

₹

820.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3214	18%	16.95	3.05	3.05
3917	18%	677.97	122.03	122.03
Total		694.92	125.08	125.08

RupeesEight Hundred Twenty Only
GPAY - 820.00

Bank Details: PUNJAB & SIND BANK, SEC-8-A,CHD: IFSC CODE:PSIB0000856
A/C NO.: 08561300000185

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 with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.
4. Cheque return charges will be Rs.500.00

Receiver's Signature :

For PREM HARDWARE STORE

Authorised Signatory

