

GSTIN : 04ANXPK3950F1ZS

Duplicate Copy

TAX INVOICE

Jai Durga Agency

Shop No.11 , 26 Opp. Booster ,Sector 45, chandigarh(04)

Pin Code 160047

Tel. : 0172-4635338, 9780463199,7973224522 email : pawanbansal027@gmail.com

Invoice No. : 1652-2024-25
Dated : 22-08-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N

GR/RR No. :
Vehicle No. :
Station : CHANDIGARH
E-Way Bill No. :

Billed to :

HEPC INFRASTRUCTURE PRIVATE LIMITED
FIRST FLOOR JFF -64 CAPITAL HIGH STREET
PHOOL BAGH RIICO INDUSTRIAL AREA KHARANI
ALWAR

Shipped to :

HEPC INFRASTRUCTURE PRIVATE LIMITED
SITE AT 105 SECTOR 9

GSTIN / UIN : 08AAGCH7825M1Z1

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	G.I. Channel	73089090	101.40	Kgs.	76.00	7,706.40
2.	Fastner	73089090	60.00	Pcs.	5.00	300.00
3.	Gypsum Screw	73181500	4.00	Box	160.00	640.00
4.	KEEL	73089090	2.00	Kgs.	80.00	160.00
5.	PVC GITTI	69149000	2.00	PKT	20.00	40.00
6.	JALI	73089090	4.00	Pcs.	780.00	3,120.00
7.	FREIGHT	996519	--	--	--	300.00
8.	Varsel	73089090	4.00	Kgs.	100.00	400.00

Add : IGST
Less : Rounded Off (-)

@ 18.00 %

12,666.40
2,279.95
0.35

Grand Total 177.40 Units

₹

14,946.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
69149000	18%	40.00	7.20	7.20
73089090	18%	11,686.40	2,103.55	2,103.55
73181500	18%	640.00	115.20	115.20
996519	18%	300.00	54.00	54.00
Total		12,666.40	2,279.95	2,279.95

Rupees Fourteen Thousand Nine Hundred Forty Six Only

Bank Details : Bank Name- BANK OF INDIA, SECTOR-32 CHD.
Account No- 620230110000147 IFSC- BKID0006202

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 'Chandigarh' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

for Jai Durga Agency

Authorised Signatory

