

## e-Invoice



**RATTAN LAL & SONS**  
Marble Market Sarangpur Chandigarh  
SBI A/C 65175929697 IFS SBIN0050455  
Mo No. 99881-24488  
GSTIN/UIN: 04DPEPS4711E1Z5  
State Name : Chandigarh, Code : 04  
E-Mail : rattanlalandsonsjind@gmail.com  
Consignee (Ship to)

**HEPC INFRASTRUCTURE**  
**CHANDIGARH**  
GSTIN/UIN : 08AAGCH7825M1Z1  
State Name : Chandigarh, Code : 04  
Buyer (Bill to)

**HEPC INFRASTRUCTURE**  
**RAJASTHAN**  
GSTIN/UIN : 08AAGCH7825M1Z1  
State Name : Rajasthan, Code : 08

|                        |                              |
|------------------------|------------------------------|
| Invoice No.            | Dated                        |
| <b>RLS/24-25/16821</b> | <b>10-Sep-24</b>             |
| Delivery Note          | Mode/Terms of Payment        |
| Reference No. & Date.  | Other References             |
| Buyer's Order No.      | Dated                        |
| Dispatch Doc No.       | Delivery Note Date           |
| Dispatched through     | Destination                  |
| Vessel/Flight No.      | Place of receipt by shipper: |
| <b>CH01TC2214</b>      | City/Port of Discharge       |
| City/Port of Loading   |                              |
| Terms of Delivery      |                              |

| Sl No. | Description of Goods | HSN/SAC  | Quantity | Rate<br>(Incl. of Tax) | Rate per   | Amount      |
|--------|----------------------|----------|----------|------------------------|------------|-------------|
| 1      | Floor Tile           | 69072100 | 25 BOX   | 814.20                 | 690.00 BOX | 17,250.00   |
| 2      | Wall Tile            | 69072300 | 20 BOX   | 188.80                 | 160.00 BOX | 3,200.00    |
| 3      | Floors Tile          | 69072200 | 7 BOX    | 212.40                 | 180.00 BOX | 1,260.00    |
| 4      | Floor Tile           | 69072100 | 3 BOX    | 177.00                 | 150.00 BOX | 450.00      |
|        |                      |          |          |                        |            | 22,160.00   |
|        |                      |          |          |                        |            | IGST        |
|        |                      |          |          |                        |            | Round Off   |
|        |                      |          |          |                        |            | 3,988.80    |
|        |                      |          |          |                        |            | 0.20        |
|        | Total                |          | 55 BOX   |                        |            | ₹ 26,149.00 |

**INR Twenty Six Thousand One Hundred Forty Nine Only**

|               | Taxable Value    | IGST |                 | Total Tax Amount |
|---------------|------------------|------|-----------------|------------------|
|               |                  | Rate | Amount          |                  |
|               | 22,160.00        | 18%  | 3,988.80        | 3,988.80         |
| <b>Total:</b> | <b>22,160.00</b> |      | <b>3,988.80</b> | <b>3,988.80</b>  |

INR Three Thousand Nine Hundred Eighty Eight and Eighty paise Only  
DPEPS4711E

for RATTAN LAL & SONS

Authorized Signatory

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO CHANDIGARH JURISDICTION  
This is a Computer Generated Invoice



GSTIN : 04DPEPS4711E1Z5

TAX INVOICE  
Cash/Credit Memo

Ph. : 99881-24488

# Rattan Lal & Sons

Deals In All Type of Wall &amp; Floor Tiles

MARBLE MARKET (SARANGPUR) CHANDIGARH (U.T.)

Invoice Number :

RLS/2024-25/

16821

Invoice Date :

10/9/24

Transport Mode :

Vehicle Number : CH01 TA 2214

State :

Code 04

Reverse Charges (Y/N)

Place of Supply :

Bill to Party

Ship to Party

Name : Hecp Infrastructure

Address : Rajasthan

State :

Code :

GSTIN : 08AAGCH782SM1Z1

Name :

Address : Sec-9 Chandigarh

State :

(U.T.)

| S.No. | Description of Goods | HSN Code | QTY. | RATE | AMOUNT<br>Rs. | P. |
|-------|----------------------|----------|------|------|---------------|----|
| ①     | Floor TILE           | 69072100 | 25   | 620  | 17250         |    |
| ②     | Wall TILE            | 69072300 | 20   | 160  | 3200          |    |
| ③     | Floor TILE           | 69072200 | 7    | 180  | 1260          |    |
| ④     | Floor TILE Mxd       | 69072100 | 3    | 150  | 450           |    |
|       |                      |          |      |      | 1             |    |
| TOTAL |                      |          |      |      | 22160         |    |

Bank Name : HDFC BANK, Sec. 35, CHD.

Account No. : 59209877684390

IFSC Code : HDFC0000035

Bank Name : STATE BANK OF INDIA, CHD.

Account No. : 65175929697

IFSC Code : SBIN0050455

AMOUNT OF TAX SUBJECT TO REVERSAL

1. टूटी हुई टाइल और गिला माल वापिस नहीं होगा ।

2. किसी भी माल की गारन्टी नहीं होगी ।

3. बिका हुआ माल वापिस नहीं होगा ।

4. Interest 24% will be charged if payment not made within time.

5. All dispute subject to Chandigarh Jurisdiction.

E. &amp; O.E.

TOTAL

FREIGHT/COURIER CHARGES

SUB TOTAL

CGST @

UTGST @

IGST @ 18%

GRAND TOTAL

For Rattan Lal &amp; Sons

Auth. Signatory



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