



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. : 6650

Dated : 12-10-2024

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.	JET (LEERON)	7418	2.00	Pcs.	211.86			18.00 %	500.00
2.	SHOWER PIPE 1.5MT	3917	2.00	Pcs.	254.24			18.00 %	600.00
3.	ACRO SANOCEM TERRACOTTA 5KG	8474	3.00	Kgs.	220.34			18.00 %	780.00
4.	APEX 1LT TERRACOTTA	3209	2.00	LTR	364.40			18.00 %	860.00

Grand Total 9.00 Units

₹ 2,740.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3209	18%	728.81	131.19	131.19
3917	18%	508.47	91.53	91.53
7418	18%	423.73	76.27	76.27
8474	18%	661.02	118.98	118.98
Total		2,322.03	417.97	417.97

RupeesTwo Thousand Seven Hundred Forty Only
GPAY - 2,740.00

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

