

## CASH / CREDIT INVOICE

**Sandeep Timbers****TIMBER MERCHANTS & ORDER SUPPLIERS**

5, Timber Market, Sector 26, CHANDIGARH, Ph. 4614320

- ☒ Original for Buyer  
☐ Duplicate for Transporter  
☐ Triplicate for Supplier

Pur. Order No. :	Date:	GSTIN : 04AHTPK5389E1ZY
Transportation Mode :		Tax is Payable on Reverse Charges : (Yes/No)
Name of Transport :		State : Chandigarh Invoice No. : ST/S 182
G.R. No. 9610760027		State Code : 04 Invoice Date : 15-09-2024
Vehicle Number :	Time of Removal :	

**Detail of Receiver (Buyer)**

Name :  
 Address : H.No : 105, Sec 9B CRD  
 State : S.Code :  
 GSTIN :

**Detail of Consignee**

Name : HEPC INFRASTRUCTURE  
 Address : ALWAR, RAJASTHAN  
 State : S.Code : 08  
 GSTIN : 08AAGCH7825M121

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value Rs.	P.
	<u>Sandeep Timbers</u> 6x21/2 7.2 421	4407	1824	2481	4464	

Total Invoice Amount in Words: Five hundred and twenty eight only

Total Amt. before Tax 4464 -

CGST @

UTGST @

IGST @ 18%

Total of Taxes

Rounded Off ±

Cartage

Grand Total Sale + Taxes 5268 -

**OUR BANK DETAILS**

Bank Name : Bank of Baroda  
 Branch : Sector 17 B, Chandigarh  
 Account No. : 01090400000206  
 IFSC CODE : BARB0SECTOB

**Electronic Reference Number**

E & O. E. (All Disputes subject to Chandigarh Jurisdiction.)  
 1. Interest @ 24 % will be charged if the bill is not paid within 15 days  
 2. Goods once sold will not be taken back.

Received the goods in good condition.

Certified that the particulars given above are true &amp; Correct

For **Sandeep Timbers**

Partner

Customer's Signature with Stamp