

GSTIN : 04ANXPk3950F1ZS

Original 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. : 2180-2024-25
Dated : 29-09-2024
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	36.50	Kgs.	76.00	2,774.00
2.	FREIGHT	996519	--	--	--	350.00

Add : IGST
Less : Rounded Off (-)

@ 18.00 %

3,124.00
562.32
0.32

Grand Total 36.50 Units

₹

3,686.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
73089090	18%	2,774.00	499.32	499.32
996519	18%	350.00	63.00	63.00
Total		3,124.00	562.32	562.32

Rupees Three Thousand Six Hundred Eighty Six Only

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

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Chandigarh' Jurisdiction only.

E-Invoice QR Code**Receiver's Signature :**

for Jai Durga Agency

Authorised Signatory