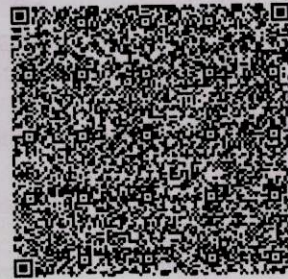


Tax Invoice

e-Invoice



IRN : 97a58f7fcae9f3ad76866f437ab35a02d43afa1ae3b7079e-57c174e04bc62aa0
 Ack No. : 132419729658119
 Ack Date : 29-Sep-24

CHANDIGARH SANITARY & HARDWARES

SCO-50, SEC-8, Panchkula-134109, HARYANA
 GSTIN/UID : 06AAAF7C7894E1ZE
 State Name : Haryana, Code : 06
 E-Mail : sunil29165@gmail.com
 Consignee (Ship to)

HEPC INFRASTRUCTURE PRIVATE LIMITED

FIRST FLOOR, JFF-64, CAPITAL HIGH STREET, PHOOL BAGH
 PHOOL BAGH CHOWK, RIICO INDUSTRIAL AREA KHARANI,
 ALWAR RAJASTHAN, 301019
 GSTIN/UID : 08AAGCH7825M1Z1
 State Name : Rajasthan, Code : 08
 Buyer (Bill to)

HEPC INFRASTRUCTURE PRIVATE LIMITED

FIRST FLOOR, JFF-64, CAPITAL HIGH STREET, PHOOL BAGH
 PHOOL BAGH CHOWK, RIICO INDUSTRIAL AREA KHARANI,
 ALWAR RAJASTHAN, 301019
 GSTIN/UID : 08AAGCH7825M1Z1
 State Name : Rajasthan, Code : 08

Invoice No.

3788

Delivery Note

Reference No. & Date.

3788 dt. 28-Sep-24

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

28-Sep-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE 4" X 6 KG (V) 8 KG	39172310	1 LENGTH	680.00	LENGTH		680.00
2	GI PIPE 3/4" class B	73063090	2 LENGTH	750.00	LENGTH		1,500.00
3	GI ELBOW 3/4" (ISI)	73079990	10 PCS	23.00	PCS		230.00
4	GI TEE 3/4" (ISI)	73079990	5 PCS	40.00	PCS		200.00
							2,610.00
	Freight Outward						300.00
	IGST						523.80

continued to page number 2

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

CHANDIGARH SANITARY & HARDWARES
SCO-50, SEC-8, Panchkula-134109, HARYANA
GSTIN/UID: 06AAAF7894E1ZE
State Name: Haryana, Code: 06
E-Mail: sunil29165@gmail.com
Consignee (Ship to)

Invoice No.
3788
Delivery Note

Dated
28-Sep-24
Mode/Terms of Payment

HEPC INFRASTRUCTURE PRIVATE LIMITED
FIRST FLOOR, JFF-64, CAPITAL HIGH STREET, PHOOL BAGH
PHOOL BAGH CHOWK, RIICO INDUSTRIAL AREA KHARANI,
ALWAR RAJASTHAN, 301019
GSTIN/UID: 08AAGCH7825M1Z1
State Name: Rajasthan, Code: 08
Buyer (Bill to)

Reference No. & Date.
3788 dt. 28-Sep-24
Buyer's Order No.

Other References

Dispatch Doc No.

Dated

Dispatched through

Delivery Note Date

Destination

Terms of Delivery

HEPC INFRASTRUCTURE PRIVATE LIMITED
FIRST FLOOR, JFF-64, CAPITAL HIGH STREET, PHOOL BAGH
PHOOL BAGH CHOWK, RIICO INDUSTRIAL AREA KHARANI,
ALWAR RAJASTHAN, 301019
GSTIN/UID: 08AAGCH7825M1Z1
State Name: Rajasthan, Code: 08

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.20

Total

₹ 3,434.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Thirty Four Only

HSN/SAC

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
09172310	758.16	18%	136.47	136.47
73063090	1,672.41	18%	301.03	301.03
73079990	479.43	18%	86.30	86.30
Total	2,910.00		523.80	523.80

Tax Amount (in words): Indian Rupees Five Hundred Twenty Three and Eighty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct GST input tax credit is available to taxable person against original copy

for CHANDIGARH SANITARY & HARDWARES

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory