



GSTIN : 04ADHPA7817R1Z8



TAX INVOICE

PREM HARDWARE STORE

SCF 26 / SECTOR 9D, CHANDIGARH
Tel. : 01722741741, 4065818 email : phschr.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. : 6009
Dated : 28-09-2024
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.	NEROLAC ACRYLIC DISTEMPER WHITE 10KG	3209	1.00	Kgs.	466.10			18.00 %	550.00
2.	YELLOW OXIDE STAINER 100G	3213	1.00	Kgs.	67.80			18.00 %	80.00
3.	PATTIYAN MEDIUM	8208	4.00	Pcs.	12.71			18.00 %	60.00
4.	SANDPAPER 120NO.	68052090	10.00	Pcs.	2.12			18.00 %	25.00
5.	DHOTI WHITE	5208	2.00	Pcs.	23.81			5.00 %	50.00

Grand Total 18.00 Units

₹ 765.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3209	18%	466.10	83.90	83.90
3213	18%	67.80	12.20	12.20
5208	5%	47.62	2.38	2.38
68052090	18%	21.19	3.81	3.81
8208	18%	50.85	9.15	9.15
Total		653.56	111.44	111.44

Rupees Seven Hundred Sixty Five Only
CASH - 765.00

Bank Details: PUNJAB & SIND BANK, SEC-8-A, CHD: IFSC CODE: PSIS0000856
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