GSTIN : 04DPEPS4711E1Z5

TAX INVOICE
Cash/Credit Memo

Ph. : 99881-24488

Rattan Lal & Sons

Deals In All Type of Wall & Floor Tiles

MARBLE MARKET (SARANGPUR) CHANDIGARH (U.T.)

Invoice Number : RLS/2024-25/ 17356	Invoice Date : 26/9/24
State :	Code 04
Reverse Charges (Y/N)	
Transport Mode :	
Vehicle Number : Self	
Place of Supply :	

Bill to Party	Ship to Party
Name : HEPC INFRASTRUCTURE PVT. Ltd	Name :
Address : Capital High street, RIICO Industrial Area kharani	Address : Sector-9, B 105 Chandigarh
State : RJ Code :	
GSTIN : 08AAGCH7825M1Z1	State : CHD

S.No.	Description of Goods	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	Wall Tile	69072300	10	160	1600	

Bank Name : **HDFC BANK,** Sec. 35, CHD.
Account No. : **59209877684390**
IFSC Code : **HDFC0000035**

Bank Name : **STATE BANK OF INDIA,** CHD.
Account No. : **65175929697**
IFSC Code : **SBIN0050455**

AMOUNT OF TAX SUBJECT TO REVERSAL

TOTAL	1600
FREIGHT/COURIER CHARGES	
SUB TOTAL	
CGST @	
UTGST @	
IGST @ 18%	288
GRAND TOTAL	1888

1. टुटी हुई टाईल और गिला माल वापिस नही होगा ।
2. किसी भी माल की गारन्टी नहीं होगी ।
3. बिका हुआ माल वापिस नही होगा ।
4. Interest 24% will be charged if payment not made within time.
5. All dispute subject to Chandigarh Jurisdiction.

E. & O.E.

For **Rattan Lal & Sons**

Auth. Signatory

Tax Invoice

e-Invoice

IRN : 7a88f33201be9b862c092f982e6823dd4baa13528f8fa3-4772fec2fc2903b3d7
Ack No. : 132419692769759
Ack Date : 26-Sep-24

RATTAN LAL & SONS Marble Market Sarangpur Chandigarh SBI A/C 65175929697 IFS SBIN0050455 Mo No. 99881-24488 GSTIN/UIN: 04DPEPS4711E1Z5 State Name : Chandigarh, Code : 04 E-Mail : rattanlalandsonsjind@gmail.com	Invoice No. **RLS/24-25/17356**	Dated **26-Sep-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **HEPC INFRASTRUCTURE PRIVATE LIMITED** SECTOR 9 , B 105 CHANDIGARH CHD GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Chandigarh, Code : 04	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No. **SLEF**	Place of receipt by shipper:
Buyer (Bill to) **HEPC INFRASTRUCTURE PRIVATE LIMITED** Capital High Street JFF-64First Floor Phool Bagh RIICO Industrial Area Kharani RJ GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Rajasthan, Code : 08	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Wall Tile**	69072300	**10 BOX**	188.80	160.00	BOX	**1,600.00**
	IGST						**288.00**
	Total		**10 BOX**				**₹ 1,888.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Eight Hundred Eighty Eight Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	1,600.00	18%	288.00	288.00
Total:	**1,600.00**		**288.00**	**288.00**

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Company's PAN : **DPEPS4711E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RATTAN LAL & SONS

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice