

Tax Invoice

e-Invoice



IRN : cf924d11d344900844823e2cca667009f481b60b86d-85973887111aef6f586ce
 Ack No. : 132420015059600
 Ack Date : 23-Oct-24

CHANDIGARH SANITARY & HARDWARE
 SCO-50, SEC-8, Panchkula-134109, HARYANA
 GSTIN/UIN: 06AAAF7894E1ZE
 State Name : Haryana, Code : 06
 E-Mail : sunil29165@gmail.com

Consignee (Ship to)

HEPC INFRASTRUCTURE PRIVATE LIMITED
 SITE AT SEC-9 CHANDIGARH
 160009

State Name : Chandigarh, Code : 04

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/UIN : 08AAGCH7825M1Z1
 State Name : Rajasthan, Code : 08

Invoice No.	Dated
4369	23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
4369 dt. 23-Oct-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TE SPARC 20LTR	320910	2 PAC	1,795.00	PAC		3,590.00
2	JK PUTTY 40 KG	32141000	2 PAC	510.00	PAC		1,020.00
3	TOUCHWOOD INT EXT GLOSS CLEAR 1 LTR	320890	2 PCS	240.00	PCS		480.00
4	Regmar 220/320/150 No 150NO.	68051090	12 PCS	15.00	PCS		180.00
5	Wood Cutter Blade 4	82077010	4 nos	15.00	nos		60.00
6	T.Oil 5ltrs	32129010	1 PAC	350.00	PAC		350.00
7	ASIAN PAINT GLOSS ENAMEL SMOKEGREY 1 LTR AD GREY	320890	2 PAC	250.00	PAC		500.00
8	Curtain Pipe CURTAIN ROD	83024190	7 PAC	90.00	PAC		630.00
9	Wall to Wall	83021090	12 nos	10.00	nos		120.00
10	SS HANGER HANGER BRACKET	73259999	8 PCS	20.00	PCS		160.00
11	SS HANGER HANGER PIPE	73259999	2 PCS	350.00	PCS		700.00
12	Looking Mirror (MES)	70099100	4 PCS	450.00	PCS		1,800.00
13	Glass Shelf	70139900	4 PAC	200.00	PAC		800.00
14	FINIAL PVC	83021090	18 nos	10.00	nos		180.00
Freight Outward							10,570.00
IGST							500.00
Round Off							1,992.60
							0.40
Total							₹ 13,063.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Sixty Three Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 2938008700002872

Branch & IFS Code: SEC-8, PANCHKULA & PUNB0293800

for CHANDIGARH SANITARY & HARDWARE

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.

Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice