

Tax Invoice

e-Invoice

IRN : f2ba97e13ed116f13c791969f774fabb7396bfd26980-
b560f715d9fb4fc04fc6
Ack No. : 132419857844345
Ack Date : 9-Oct-24



CHANDIGARH SANITARY & HARDWARES SCO-50, SEC-8, Panchkula-134109, HARYANA GSTIN/UIN: 06AAAF7894E1ZE State Name : Haryana, Code : 06 E-Mail : sunil29165@gmail.com Consignee (Ship to)		Invoice No. 4040	e-Way Bill No. 341860929400	Dated 9-Oct-24
HEPC INFRASTRUCTURE PRIVATE LIMITED 105 SEC-9 CHANDIGARH 134109 State Name : Chandigarh, Code : 04 Buyer (Bill to)		Delivery Note		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/UIN : 08AAGCH7825M1Z1 State Name : Rajasthan, Code : 08		Reference No. & Date.		Other References
		Buyer's Order No.		Dated
		Dispatch Doc No.		Delivery Note Date
		Dispatched through 98551 73094		Destination 105 SEC-9 CHANDIGARH
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LYS-WHT-38851S220UFSMN SINGLE PIECE-WC WITH UF SOFT CLOSE SLIM SEAT COVER	84818090	1 PCS	17,020.00	PCS		17,020.00
2	FLS-WHT-5801 WALL HUNG BASIN WITH FIXING ACCESSORIES	69101000	1 PCS	2,900.00	PCS		2,900.00
3	Pedestal FLS-WHT-5301	69101000	1 PCS	1,480.00	PCS		1,480.00
4	CENTER HOLE BASIN MIXTURE FLR-CHR-5167NB JAQUAR	84819090	1 PCS	3,080.00	PCS		3,080.00
5	WALL MIXER WITH BEND FLR-CHR-5281N	84818090	1 PCS	5,180.00	PCS		5,180.00
6	ALD-CHR-573 JAQ HF 573 WITH FLEXIBLE TUBE	84818020	1 PCS	1,150.00	PCS		1,150.00
7	SOLO LONG NOSE FLR-CHR-5047N	84818090	1 PCS	1,350.00	PCS		1,350.00
8	SOLO TWO WAY BIB COCK	84818090	1 PCS	1,350.00	PCS		1,350.00
9	CERA VICTOR ANGLE COCK WITH FLANGE F1015201	84819090	5 PCS	1,050.00	PCS	52 %	2,520.00
10	SHOWER 6X6 CERA F7010506AB	84818090	1 PCS	1,580.00	PCS	50 %	790.00
11	SHOWER ARM 9" 15"	84819090	1 PCS	350.00	PCS		350.00
12	CERA VICTOR BIBCOCK WITH FLANGE F1015151	84819090	10 PCS	1,420.00	PCS	52 %	6,816.00
13	CERA EWC ONE PIECE CIMBA RIMLESS WITH SEAT COVER S1013218	69101000	2 PCS	14,630.00	PCS	53 %	13,752.00
14	CERA WALL HUNG WASH BASIN CORNER S2040161	69101000	1 PCS	1,840.00	PCS	50 %	920.00
15	Cp Waste 1.1.4"	84818020	2 PCS	250.00	PCS		500.00
16	WASTE PIPE	39172310	2 nos	100.00	nos		200.00
17	PVC CONNECTION 18" WIRED	39172310	10 PCS	100.00	PCS		1,000.00
18	40906A DRAIN FLAT ROUND VIKING	73269030	6 PCS	87.00	PCS		522.00
19	JK PUTTY 40 KG	32141000	3 PAC	510.00	PAC		1,530.00
							62,410.20
Freight Outward IGST							600.00
							11,341.84

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SUBJECT TO PANCHKULA JURISDICTION

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Tax Invoice(Page 2)

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

Consignee (Ship to)

HEPC INFRASTRUCTURE PRIVATE LIMITED
 105 SEC-9 CHANDIGARH
 134109

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

Invoice No.	e-Way Bill No.	Dated
4040	341860929400	9-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
98551 73094	105 SEC-9 CHANDIGARH	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-0.04)
Total							₹ 74,352.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84818090	25,936.98	18%	4,668.66	4,668.66
69101000	19,235.36	18%	3,462.36	3,462.36
84819090	12,888.73	18%	2,319.97	2,319.97
84818020	1,665.87	18%	299.86	299.86
39172310	1,211.53	18%	218.08	218.08
73269030	527.02	18%	94.86	94.86
32141000	1,544.71	18%	278.05	278.05
Total	63,010.20		11,341.84	11,341.84

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Forty One and Eighty Four paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **2938008700002872**

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

for CHANDIGARH SANITARY & HARDWARES

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

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