

# ENGINEERING TRADERS

G.S.T No.: 16ACIPB8905F1ZT

Ronaldsay Road, Joynagar Bus stand,  
Agartala - 799001, Tripura (W)

(M) : 9436169947  
7005575160

## BILL / RETAIL INVOICE (B TO B)

|                                           |                          |                                    |           |
|-------------------------------------------|--------------------------|------------------------------------|-----------|
| Reverse Charge Yes                        | No.                      | Place of Supply                    | AGARTALA  |
| Invoice No                                | <b>624</b>               | Details of Consignee/Supplied to : |           |
| Invoice Date                              | : 01-06-2023             | Name :                             |           |
| State                                     | : Tripura                | Address :                          |           |
| Details of Receiver / Billed to :         |                          | Pin :                              |           |
| Name : <i>HEPC Infrastructure Pvt Ltd</i> |                          | GSTIN :                            |           |
| Address : <i>ALwar, Rajasthan</i>         |                          | State :                            | Tripura   |
| Pin : <i>301019</i>                       |                          | Code :                             | 16        |
| GSTIN                                     | : <i>08AA9EH7825M1Z1</i> | GSTIN                              | :         |
| State                                     | : Tripura                | State                              | : Tripura |
| Code                                      | : 16                     | Code                               | : 16      |

| Sl. No. | Name of Products                          | HSN      | Qty.       | Rate    | Total     |
|---------|-------------------------------------------|----------|------------|---------|-----------|
| 1.      | 6" x 10' cm Pipe Inova Blast              | 3917     | 12 nos     | 2983=06 | 35,796=72 |
| 2.      | 4" x 10' cm Pipe Onplate                  | 3917     | 8 nos      | 2330=51 | 18,644=08 |
| 3.      | 40mm Sub/Column Pipe Onplate              | 3917     | 10 nos     | 1100=00 | 11000=00  |
| 4.      | 40mm Adaptor & nipple                     | 3917     | 1 Set      | 550=00  | 550=00    |
| 5.      | 2.5 Sqmm F/Cable                          | 8544     | 40 mt      | 106=78  | 4271=20   |
| 6.      | 4" Con, 14" Band                          | 3917     | 1 No each  | 763=00  | 763=00    |
| 7.      | 6" Cou & 1 1/2" Clamp                     | 8205     | 1 Set each | 795=00  | 795=00    |
| 8.      | 2 HP Submersible Pump<br>10 Stage Krosnar | 84137010 | 1 Set      | 20339=  | 20339=    |
| 9.      | 2 HP Jiji Panel                           | 85369010 | 1 No       | 2966=11 | 2966=11   |
| 10.     | 6" x 4" Havy Reducer                      | 8917     | 1 No       | 1425=00 | 1425=00   |
|         |                                           |          |            |         | /         |

Total Invoice Amount in Words :

*One Lakh Thirteen Thousand  
nine hundred twenty-  
nine only*

|                              |             |
|------------------------------|-------------|
| Total Amount before Tax      | 96550=11    |
| ADD SGST @                   | X           |
| ADD CGST @                   | X           |
| Total Tax Amount (CGST+SGST) | 16518=00    |
| GRAND TOTAL                  | 1,13,068=11 |

Certified that the particulars given above are true and correct.

E. & O. E

Terms and Condition

1. All Dispute are subjects in Tripura Jurisdiction only.
2. Goods one sold will not be taken back.

For, Engineering Traders

*Ashil Kumar*  
Authorised Signature



821317100586

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Agartala - 799001, Tripura (W)

(M) : 9436169947  
7005575160

## BILL / RETAIL INVOICE (B TO C)

Reverse Charge Yes

No.

Place of Supply

AGARTALA

Invoice No

2155

Invoice Date

01.06.23

State

Tripura

Details of Consignee/Supplied to :

Details of Receiver / Billed to :

Name :

Name :

Address :

Address :

Pin :

GSTIN :

GSTIN :

State :

Tripura

Code : 16

State :

Tripura

Code : 16

| Sl. No. | Name of Products | HSN  | Qty.  | Rate  | Total   |
|---------|------------------|------|-------|-------|---------|
| 1.      | safety wire      | 7312 | 40mtr | 40.68 | 1627.20 |

Total Invoice Amount in Words :

Nineteen Hundred Twenty  
only.

Total Amount before Tax

1627.20

ADD SGST @

9%

146.44

ADD CGST @

9%

146.44

Total Tax Amount

(CGST+SGST)

292.80

GRAND TOTAL

SERVICE CHARGE

1920.00

Certified that the particulars given above are true and correct.

E. & O. E

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For, Engineering Traders

Mukul. Day  
Authorised Signature



821317100586