

Tax Invoice

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)

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

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.

3014

Dated

23-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

3014 dt. 23-Aug-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

7221876140

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC CONNECTION 18"	39172310	5 PCS	38.00	PCS		190.00
2	Extension Nipple 1.1/2"	84818090	6 PCS	35.00	PCS		210.00
3	Extension Nipple 1"	84818090	6 PCS	25.00	PCS		150.00
4	PVC PIPE 4" X 6 KG (V) 8 KG	39172310	3 LENGTH	680.00	LENGTH		2,040.00
5	POLYLITE SOCKET 4	39172920	4 PCS	70.00	PCS		280.00
6	Polylite Elbow 4	39079990	4 PCS	70.00	PCS		280.00
7	Pvc Solvent 100ml	35061000	1 PCS	60.00	PCS		60.00
8	CERA WALL HUNG WASH BASIN CANA S 2040119	69101000	1 PCS	1,850.00	PCS	52 %	888.00
9	Pedestal	69101000	1 PCS	700.00	PCS		700.00
10	CERA FLOOR MOUNTING EWC CONVENTIONAL S/T WITH SEAT COVER S1053101	69101000	1 PCS	3,150.00	PCS	52 %	1,512.00
11	CERA CONGO PVC CISTERN B1010112	69101000	1 nos	1,490.00	nos	52 %	715.20
12	CERA VICTOR SINK MIXER F1015501	84819090	1 PCS	3,310.00	PCS	50 %	1,655.00
13	CERA VICTOR ANGLE COCK WITH FLANGE F 1015201	84819090	6 PCS	1,000.00	PCS	50 %	3,000.00
14	CP GRATING JALI JINDAL HOLE	84819090	3 PCS	40.00	PCS		120.00
15	CP GRATING JALI JINDAL PLAIN	84819090	1 PCS	40.00	PCS		40.00
16	JET (ROMA MULTI) BRASS	39229000	1 PCS	300.00	PCS		300.00
							12,140.20
Freight Outward							300.00
IGST							2,239.23

continued to page number 2

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice



Scanned with OKEN Scanner

CHANDIGARH SANITARY & HARDWARES
SCO-50, SEC-8, Panchkula-134109, HARYANA
GSTIN/UIN: 06AA AFC7894E1ZE
State Name : Haryana, Code : 06
E-Mail : sunil29165@gmail.com
Consignment / C/O :

CHANDIGARH SANITARY & HARDWARES
SCO-50, SEC-8, Panchkula-134109, HARYANA
GSTIN/UIN: 06AA AFC7894E1ZE
State Name : Haryana, Code : 06
E-Mail : sunil29165@gmail.com
Consignment / C/O :

Consignee (Ship 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

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.

3014

Dated	
-------	--

23-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

3014 dt. 23-Aug-24

Other References

	Dated
--	-------

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination	
-------------	--

7221876140

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Six Hundred Seventy Nine Only

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Thirty Nine and Twenty Three paise Only

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Thirty Nine and Twenty Three paise Only

Declaration

Company's Bank Details

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.

Bank Name : PUNJAB NATIONAL BANK
A/c No. : 2938008700002872
Branch & IFS Code : SEC-8, PANCHKULA & PUNB0293800

Customer's Seal and Signature

for CHANDIGARH SANITARY & HARDWARES

Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION *

This is a Computer Generated Invoice



Scanned with OKEN Scanner