Tax Invoice

e-Invoice

IRN : 94bbd27df7e1a84ecdbbb2d5f99674c76e95f28eaab1-f271c98add3d6b52f5c6
Ack No. : 132420062399423
Ack Date : 27-Oct-24

CHANDIGARH SANITARY & HARDWARE
SCO-50, SEC-8, Panchkula-134109, HARYANA
GSTIN/UIN: 06AAAFC7894E1ZE
State Name : Haryana, Code : 06
E-Mail : sunil29165@gmail.com

Consignee (Ship to)
HEPC INFRASTRUCTURE PRIVATE LIMITED
Chandigarh
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. **4454**	Dated **27-Oct-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **4454 dt. 27-Oct-24**	Other References
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	**PAPER HOLDER**	73242900	**2 nos**	150.00	nos		**300.00**
2	**TOWEL ROD**	73242900	**4 PCS**	240.00	PCS		**960.00**
3	**TOWEL RING**	73242900	**4 PCS**	120.00	PCS		**480.00**
4	**WHITE CEMENT 1KG**	25232100	**1.000 KG**	25.00	KG		**25.00**
5	**HSH-CHR-1655 HAND SHOWER** *Jaq*	39221000	**1 PCS**	1,600.00	PCS		**1,600.00**
6	**SHOWER ARM 9"** *1.1/2 Mtr*	84819090	**1 PCS**	850.00	PCS		**850.00**
							4,215.00
	IGST						**761.20**
	Less : ***Round Off***						**(-)0.20**
	Total						**₹ 4,976.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73242900	1,740.00	18%	313.20	313.20
25232100	25.00	28%	7.00	7.00
39221000	1,600.00	18%	288.00	288.00
84819090	850.00	18%	153.00	153.00
Total	**4,215.00**		**761.20**	**761.20**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty One and Twenty paise Only**

Company's Bank Details
A/c Holder's Name : **CHANDIGARH SANITARY & HARDWARE**
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **2938008700002872**
Branch & IFS Code : **SEC-8, PANCHKULA & PUNB0293800**

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.

Customer's Seal and Signature

for CHANDIGARH SANITARY & HARDWARE

Prepared by Verified by Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice