

Tax Invoice Voucher

Sangam Enterprise (2024-2025) Ganaraj Chowmuhani, Thana Road, Agartala GSTIN/UIN: 16ALNPB9802B1ZF State Name : Tripura, Code : 16			Invoice No. T/11		Dated 10-May-24	
<div>Consignee (Ship to) HEPC INFRASTRUCTURE PRIVATE LIMITED AGARTALA RAILSTATION GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Tripura, Code : 16</div> <div>Buyer (Bill to) HEPC INFRASTRUCTURE PRIVATE LIMITED Capital High Street, Phool Bagh Chowk, RIICO Industrial Area Kharani, Alwar, Rajasthan GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Rajasthan, Code : 08</div>			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date. dt. 10-May-24		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
			Dispatched through		Destination	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	F000150606020000 Acri Slk Acrylic Dst-Wt Spl Wt 20kg	3209	20 Pcs		805.08	Pcs	16,101.60
2	F000701203004 Wood Primers Supra Wood Pri Pink 4 Lt	3208	2 Pec		1,016.95	Pec	2,033.90
3	1190201004000 GLO ADVCD SYNT ENML COLO GLDN BROWN 4	3208	1 Pcs		974.58	Pcs	974.58
							19,110.08
IGST Round Off							3,439.81
							0.11
Total							₹ 22,550.00

Amount Chargeable (in words)
INR Twenty Two Thousand Five Hundred Fifty Only
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
3209	16,101.60	18%	2,898.29	2,898.29
3208	3,008.48	18%	541.52	541.52
Total			3,439.81	3,439.81

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Nine and Eighty One paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sangam Enterprise (2024-2025)

Authorised Signatory