

TAX INVOICE

AMIRSONS SCAFFOLDING PVT.LTD.

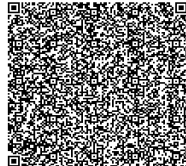
PLOT NO:235,SECTOR-6,IMT MANESAR,GURGAON-122050

GST NO.06AAHCA3303Q1ZM, PAN NO:AAHCA3303Q

STEEL PLATE PROPS CHANNEL SPANS CUPLOCKSYSTEM ON HIRE BASIS.)

SAC-997313 HSN Code: 73084000



Party Name HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No HBM23-24/0507	Date 31-Mar-2024			
Billing Address First Floor, JFF-64, Capital High Street, Phool Bagh, Phool Bagh Chowk, RIICO Industrial Area Kharani, Alwar, Rajasthan, 301019		From Date 01-Mar-2024	To 31-Mar-2024			
ALWAR 301019		Site Address W/AT-M3M ,SECTOR-89,GURGAON, 122505 (122505				
State Code 08(RAJASTHAN)		Statecode 06	Running Bill			
GST No 08AAGCH7825M1Z1						
PAN No AAGCH7825M						
E-Invoice Details						
Acknowledgement No 132417857707684						
Acknowledgement Date 31-3-2024						
IRN dac791e6ad87fcadb6f0093766916cd5539918bccb15ef574f5d204528bef10b						
Description For Hire Charges		Period	Days	Number	Rate	Amount
BASE JACK (450mm)						
85		01 Mar - 31 Mar	31	2635		
				2,635	0.350	922.25
LEDGER 1.5M						
480		01 Mar - 19 Mar	19	9120		
910(480 + 430)		20 Mar - 20 Mar	1	910		
1344(910 + 434)		21 Mar - 31 Mar	11	14784		
				24,814	0.530	13,151.42
LEDGER 1M						
300		01 Mar - 19 Mar	19	5700		
400(300 + 100)		20 Mar - 20 Mar	1	400		
505(400 + 105)		21 Mar - 31 Mar	11	5555		
				11,655	0.350	4,079.25
SPIGOT PIN						
250		01 Mar - 19 Mar	19	4750		
400(250 + 150)		20 Mar - 20 Mar	1	400		
550(400 + 150)		21 Mar - 31 Mar	11	6050		
				11,200	0.200	2,240.00
STANDARD 2.5 M						
290		01 Mar - 19 Mar	19	5510		
470(290 + 180)		20 Mar - 20 Mar	1	470		
656(470 + 186)		21 Mar - 31 Mar	11	7216		
				13,196	0.875	11,546.50

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Party NameHEPC INFRASTRUCTURE PRIVATE LIMITED Billing AddressFirst Floor, JFF-64, Capital High Street, Phool Bagh, Phool Bagh Chowk, RIICO Industrial Area Kharani, Alwar, Rajasthan, 301019 ALWAR301019 State Code08(RAJASTHAN) GST No08AAGCH7825M1Z1 PAN NoAAGCH7825M		Invoice NoHBM23-24/0507Date31-Mar-2024 From Date01-Mar-2024To31-Mar-2024 Site AddressW/AT-M3M ,SECTOR-89,GURGAON, 122505 (H) 122505 Statecode06 Running Bill				
Description For Hire Charges		Period	Days	Number	Rate	Amount
Balance Qty:BASE JACK (450mm) - 85 , LEDGER 1.5M - 1344 , LEDGER 1M - 505 , SPIGOT PIN - 550 , STANDARD 2.5 M - 656						
Total Amount31,939.42 Cartage Charges5,000.00 Taxable Amount36,939.42 IGST (18%)6,649.10 Grand Total43,588.52						
Forty Three Thousand Five Hundred Eighty Eight And Fifty Two Paise Only						
ON RETURNABLE BASIS ON HIRE BASIS NOT FOR SALE HDFC BANK LTD. BRANCH:IMT MANESAR(GGN) ACC.NO:05892320001098 IFSC CODE:HDFC0000589 FOR AMIRSONS SCAFFOLDING PVT.LTD. Terms & conditions: 1.Transportation will be customer's responsibility. 2.No material will be taken after 6 pm(sharp). 3.Subject to Delhi jurisdiction only. 4.On non-payment of two bills, the firm has right to take the goods back at customer cost & risk. 5.The good at all times remain sole property of AMIRSONS SCAFFOLDING PVT.LTD. 6.For Billing related queries please call.(RAM KUMAR MOB:9911088308)						
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