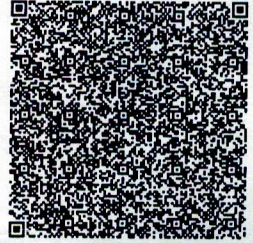


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b46e2096331ce1f3fe77b6b6bdbd79ba5d038184-53b7e678257fd2efa1aab420
Ack No. : 132419161498861
Ack Date : 5-Aug-24



SHRI KRISHNA MARBLES
MARBLE MARKET SARANGPUR
DHANAS, CHANDIGARH
Mob: 88072-00000, 88586-11111
PIN CODE :- 160014
Chandigarh - 160014, India
GSTIN/UIN: 04AIBPK1398L1Z5
State Name : Chandigarh, Code : 04
E-Mail : a.aggarwal12@yahoo.in

Invoice No.	Dated
SKM/24-25/773	5-Aug-24
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
	SACHIN
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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
Rajasthan - 301019, India
GSTIN/UIN : 08AAGCH7825M1Z1
State Name : Rajasthan, Code : 08
Contact : 7221876140

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
Rajasthan - 301019, India
GSTIN/UIN : 08AAGCH7825M1Z1
State Name : Rajasthan, Code : 08
Contact : 7221876140

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TILES 1X2	69072100	44 box	277.78	box	12,222.22
	Less :					2,200.00 (-)0.22
	IGST 18% ROUND OFF					
Total			44 box			₹ 14,422.00

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Twenty Two Only

Company's Bank Details

Bank Name : **HDFC Bank Ltd**
A/c No. : **50200064568661**
Branch & IFS Code: **SECTOR 15 CHANDIGARH & HDFC0001217**
SWIFT Code :

Company's PAN : **AIBPK1398L**

Declaration

1.) Goods once sold will not be taken back.
2.) Interest @24% p.a. on payment not received within 30 days.
3.) We will not take any responsibility after goods leave our premises.

for **SHRI KRISHNA MARBLES**

Authorised Signatory

This is a Computer Generated Invoice.No signature required.