



GSTIN : 04ADHPA7817R1Z8

TAX INVOICE

PREM HARDWARE STORE

SCF 26 / SECTOR 9D, CHANDIGARH
Tel. : 01722741741, 4065818 email : phschd.9@gmail.com
Website: www.PremHardwareStore.com



Party Details :

HEPC INFRASTRUCTURE PRIVATE LIMITED
First Floor, JFF-64, Capital High
Street, Phool Bagh, Phool Bagh
Chowk, RIICO Industrial Area
Kharani, Alwar, Rajasthan, 301019
Party Mobile No :
GSTIN / UIN : 08AAGCH7825M1Z1

Invoice No. : 4105
Dated : 01-08-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N
Transport : CHANDIGARH
Vehicle No. :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	UTGST	IGST	Amount(₹)
1.	WALL TO WALL	8302	3.00	Pcs.	25.42			18.00 %	90.00
2.	CURTAIN FLOWER	3926	1.00	Pcs.	25.42			18.00 %	30.00
3.	CURTAIN ROD (BROWN)	7326	3.00	Pcs.	101.69			18.00 %	360.00

Grand Total 7.00 Pcs.

₹ 480.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3926	18%	25.42	4.58	4.58
7326	18%	305.08	54.92	54.92
8302	18%	76.27	13.73	13.73
Total		406.77	73.23	73.23

Rupees Four Hundred Eighty Only
CASH - 480.00

Bank Details: PUNJAB & SIND BANK, SEC-8-A, CHD: IFSC CODE: PSIB0000856
A/C NO.: 08561300000185

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.
4. Cheque return charges will be Rs.500.00

Receiver's Signature :

For PREM HARDWARE STORE

Authorised Signatory