CASH / CREDIT INVOICE

Sandeep Timbers

TIMBER MERCHANTS & ORDER SUPPLIERS

5, Timber Market, Sector 26, CHANDIGARH, Ph. 4614320

- [x] Original for Buyer
- [ ] Duplicate for Transporter
- [ ] Triplicate for Supplier

GSTIN : 04AHTPK5389E1ZY

Tax is Payable on Reverse Charges : (Yes/No)

State : Chandigarh
State Code : 04

Invoice No. : ST/S 140

Invoice Date : 17/08/24

r. Order No. : Date :

ansportation Mode :

me of Transport :

R. No.

hicle Number : Time of Removal :

Detail of Receiver (Buyer)

me :

dress : H-NO: 105, Sec 9 B Chd

te : S.Code :

TIN :

Detail of Consignee

Name : HEPC INFRASTRUCTURE PVT LTD

Address : ALWAR, RAJASTHAN

State : S.Code : 08

GSTIN : 08AAGCH7825M1Z1

Description of Goods	HSN Code	Qty.	Rate	Taxable Value Rs.	P.
Sawn Timber 6x2½ / 7.5	4407	35'	248/-	8680	—
5x2½ / 7.4 10.4	4407	68'	214/-	14552	—

l Invoice Amount in Words Rupees Twenty seven thousand four hundred and fourteen only

Total Amt. before Tax	23232	—
CGST @		
UTGST @		
IGST @ 18%	4182	—
Total of Taxes		
Rounded Off ±		
Cartage		
Grand Total Sale + Taxes	27414	—

OUR BANK DETAILS

: Name : Bank of Baroda

ch : Sector 17 B, Chandigarh

unt No. : 01090400000206

CODE : BARB0SECTOB

Electronic Reference Number

) E. (All Disputes subject to Chandigarh Jurisdiction.)

erest @ 24 % will be charged if the bill is not paid within 15 days

ods once sold will not be taken back.

ved the goods in good condition.

stomer's Signature with Stamp

Certified that the particulars given above are true & Correct

For Sandeep Timbers

Partner