

Tax Invoice

Kunan Mal Suthar 303, Ground Floor, Sector-42 Gurgaon GSTIN/UIN: 06AYGPS8342D1ZB State Name : Haryana, Code : 06 E-Mail : kundansutharac@gmail.com		Invoice No. KMS/HR/23-24/0005		Dated 11-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		Buyer's Order No. KRLH232400092		Dated 26-Jul-23		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, KARNAL, India 132001 State Name : Haryana, Code : 06 Place of Supply : Haryana						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S & I, Panels, Switchgears	998736	1 NOS	1,95,000.00	NOS	1,95,000.00
2	S & I, Electrical Works	99873600	1 NOS	2,10,000.00	NOS	2,10,000.00
3	S & I, Others		1 NOS	20,000.00	NOS	20,000.00
	CGST 9%					4,25,000.00
	SGST 9%					38,250.00
						38,250.00
Total			3 NOS			₹ 5,01,500.00
Amount Chargeable (in words) E. & O.E						
INR Five Lakh One Thousand Five Hundred Only						
		Central Tax		State Tax		Total
Taxable Value		Rate	Amount	Rate	Amount	Tax Amount
4,25,000.00		9%	38,250.00	9%	38,250.00	76,500.00
Total: 4,25,000.00			38,250.00		38,250.00	76,500.00
Tax Amount (in words) : INR Seventy Six Thousand Five Hundred Only						
Company's Bank Details A/c Holder's Name: Kunan Mal Suthar Bank Name : IDFC Bank A/c No. : 10037616309 Branch & IFS Code: Gurgaon & IDFB0021003						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Kunan Mal Suthar Authorised Signatory				

This is a Computer Generated Invoice