

e-Invoice



IRN : 48792b7400bd24bd172c2243df831185ae0a0ed8192-14a9008c3860e9a7f35e4
Ack No. : 112421008607604
Ack Date : 9-Jul-24

Invoice No. 249	Dated 9-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 20240708068 dt. 8-Jul-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Gv Stores
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TAPS ,COCKS & VALVES <i>Nrv 50mm</i>	848180	5 NO	3,015.00	NO		15,075.00
							CGST SGST ROUND OFF
							1,356.75 1,356.75 0.50
							MRN: 20240710049
							INWARD
							Inward No: 1336 Dt: 11/07/2024
							MRN No: Dt:
							Received By: Sign:
							Dinya R. Dinda
							MHPL-GV
	Total		5 NO				₹ 17,789.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	15,075.00	9%	1,356.75	9%	1,356.75	2,713.50
Total	15,075.00		1,356.75		1,356.75	2,713.50

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirteen and Fifty paise Only**

Company's Bank Details

Bank Name	IDFC FIRST BANK
A/c No.	OD A/C 10137498381
Branch & IFS Code	PARADISE BR & IDFC

Company's PAN : ADBPJ8881C

for GANESH YUBE TRADERS

This is a Computer Generated Invoice