

617

GSTIN. : 36AAQFN5660D1Z2

786

PAN NO. : AAQFN5660D

110

ORIGINAL

NOOR TIMBER OVERSEAS**IMPORTER & TIMBER TRADERS**

Plot No. 80, Sr. No. 285 to 288, IDA Jeedimetla, Rangareddy, Hyderabad - 500037 (Telangana)

Mobile : 9052865252, E-Mail : nooripltd@yahoo.com

TAX INVOICE

M/S. Sharad Jayantilal Kakadia
Plt No. 24, Diamond Point
Hyderabad - 500070

INVOICE NO. : NTO/015

DATE : 8/7/2024

GSTIN NO. : 36ACBPK9161F1ZN

PO NO. : 20240615026

PAN NO. : STATE CODE : 36

PO DATE : 15/07/2024

DESTINATION : DIAMOND POINT

MODE OF PAYMENT :

SR. NO.	DESCRIPTION	HSN CODE	PCS	QUANTITY	RATE	AMOUNT
1	IMPORTED TIMBER SAWN SIZE	4407		0.5069 CBM	39456.00	₹20,000.00

INWARD

Inward No: 617	Dt: 09-07-24
MRN No:	Dt:
Received By:	Sign:

Plot No. 24, DP 24

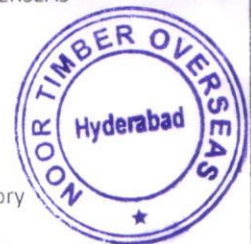
TRUCK NO. :	TS10UC4901	SALES VALUE BEFORE TAX	₹20,000.00
TRANSPORTER :		CGST @ 9%	₹1,800.00
AMOUNT IN WORDS : TWENTY FOUR THOUSAND SIX HUNDRED ONLY		SGST @ 9%	₹1,800.00
		IGST @ 18%	₹0.00
BANK DETAILS		TRANSPORT	₹1,000.00
BANK NAME : PUNJAB NATIONAL BANK		ROUND OFF	
BANK A/C NO. : 21991132001262		DISCOUNT	
IFSC CODE : PUNB0107710 (BOWENPALLY BRANCH)		GRAND TOTAL	₹24,600.00

TERMS & CONDITIONS

- This bill is for goods delivered as per your order and in perfect condition.
- Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measurement claim will be accepted thereafter.
- Goods is handed over to carriers at buyer's risk and responsibility only.
- Broker is responsible for buyer's payment dues.
- Interest will be charged @21% if payment is not made as per payment condition.
- Subject to Hyderabad Jurisdiction.

FOR NOOR TIMBER OVERSEAS

Authorised Signatory



Head Office: Survey No.240/1, Mithirohar, Highway 8/A, Gandhidham, Kutch (Gujarat)

