

Tax Invoice

VASANT ENTERPRISES Shop No 1,2,3 , Hariganga Complex Ranigunj Secunderabad-3 GSTIN/UIN: 36AAIFV6997M1Z1 State Name : Telangana, Code : 36 Contact : 040-66334351,9848030075 E-Mail : mehul.mehta91@yahoo.in	Invoice No. 13 Delivery Note Reference No. & Date. 13 dt. 26-Oct-24 Buyer's Order No. 20241023022 Dispatch Doc No. Dispatched through E-Way Bill No:1419 6838 1207 Bill of Lading/LR-RR No.	Dated 26-Oct-24 Mode/Terms of Payment Other References Dated 23-Oct-24 Delivery Note Date Destination TURKAPALLY Motor Vehicle No. TS12UB7173
Consignee (Ship to) G.V Research Center Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) G.V Research Center Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 10MM	72141090	18 %	1,030 kgs	48.35	kgs	49,800.50
2	TMT Bars 8MM	72141090	18 %	55,350 kgs	48.35	kgs	26,76,172.50
3	TMT Bars 25MM	72141090	18 %	4,100 kgs	47.35	kgs	1,94,135.00
	Kanta Charges						29,20,108.00
	Output CGST TAX @9%						500.00
	Output SGST TAX @9%						2,62,854.72
	ROUND OFF A/C.						2,62,854.72
	Less :						(-).44
	Total			60,480 kgs			₹ 34,46,317.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Lakh Forty Six Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72141090	29,20,608.00	9%	2,62,854.72	9%	2,62,854.72	5,25,709.44
Total	29,20,608.00		2,62,854.72		2,62,854.72	5,25,709.44

Tax Amount (in words) : **INR Five Lakh Twenty Five Thousand Seven Hundred Nine and Forty Four paise Only**

Company's Bank Details

A/c Holder's Name : **VASANT ENTERPRISES**

Bank Name : CITY UNION BANK

A/c No. : 076120000148567

Branch & IFS Code : SECUNDERABAD & CIUB0000076

SWIFT Code :

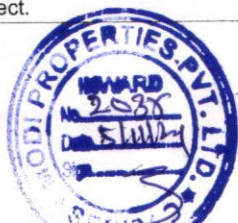
Company's PAN : AAIFV6997M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VASANT ENTERPRISES

Authorized Signatory



This is a Computer Generated Invoice