Terms of Delivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 (	Green Pipe /		39173290	150 mts	35.40	30.00	mts	4,500.00
		CGST SGST						405.00 405.00
		Total		150 mts				₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
39173290		4,500.00	9%	405.00	9%	405.00	810.00	
	Total	4,500.00	5	405.00		405.00	810.00	

Tax Amount (in words): INR Eight Hundred Ten Only

Company's Bank Details

A/c Holder's Name: JIN KRUPA AGENCY

Bank Name

A/c No.

: Hdfc Bank

: AEMPM4587N

: 50200059117910

Company's PAN Declaration

Branch & IFS Code: East Maradpally & HDFC0001293

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

for JIN KRUPA

Authorised Signatory

AGENG

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

