

(DUPLICATE FOR TRANSPORTER)

Invoice No. 723	Dated 15-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251212034	Dated 12-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL-GV STORES
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE 08 X 50 MM	7318	300 NOS	11.00	NOS		
2	GI U BOLT SIZE : 150 MM	7318	50 NOS	29.00	NOS		3,300.00
3	MS BOLT NUT DOUBLE WASHER M 19.1 X 150 MM	7318	25.00 KGS	112.00	KGS		1,450.00
4	MS BOLT NUT WASHER M 12 X 110 MM	7318	10.00 KGS	112.00	KGS		2,800.00
5	GI U CLAMP FOR SPRINKLER SIZE : 32D	7318	25 NOS	21.00	NOS		1,120.00
6	GI U CLAMPS FOR SPRINKLER SIZE : 50D	7318	25 NOS	28.00	NOS		525.00
7	GI U CLAMPS FOR SPRINKLER SIZE : 80D	7318	20 NOS	29.00	NOS		700.00
8	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM	7216	50 NOS	58.00	NOS		580.00
9	GI CHANNEL BRACKET SIZE : 62.50W X 600 MM	7216	20 NOS	89.00	NOS		2,900.00
10	GI BOLT NUT WASHER M 06 X 32 MM	7318	10.00 KGS	112.00	KGS		1,780.00
							1,120.00
							16,275.00
							CGST
							SGST
							ROUND OFF
							1,464.75
							1,464.75
							0.50

**CGST
SGST
ROUND OFF**

INWARD
Inward No: 1359 Dt: 10/12/75
MRN No: Dt:
Received By: *PNV* Sign: *PNV*
MRPL-GV

[illegible]

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
7318		11,595.00	9%	1,043.55	9%	1,043.55	2,087.10
7216		4,680.00	9%	421.20	9%	421.20	842.40
Total		16,275.00		1,464.75		1,464.75	2,929.50
Tax Amount (in words) : INR Two Thousand Nine Hundred and Twenty Nine and 50 Paise Only							

Total	16,275.00	1,464.7
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Tax Amount (in words) : INR Two Thousand Nine Hundred Twenty Nine and Fifty paise Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

Declaration

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

This is a Computer Generated Invoice

