

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encorematal@gmail.com	Invoice No.	Dated
	EMPL/H/20-21/254	17-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Truck	Phase No.3,Cherlapally,Hyderabad
Buyer (if other than consignee) Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS 08 UG 0218	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	29.920 MT	37,250.00	MT	11,14,520.00
	CGST@9%				9 %		1,00,307.00
	SGST@9%				9 %		1,00,307.00
	TCS on Sales U/S 206C (1H)				%		986.00
							13,16,120.00
	Total			29.920 MT			13,16,120.00 ₹

Amount Chargeable (in words)

E. & O.E

Thirteen Lakh Sixteen Thousand One Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	11,14,520.00	9%	1,00,307.00	9%	1,00,307.00	2,00,614.00
Total	11,14,520.00		1,00,307.00		1,00,307.00	2,00,614.00

Tax Amount (in words) : **Two Lakh Six Hundred Fourteen INR Only**Company's PAN : **AALCS6902M**

Company's Bank Details

Declaration

Bank Name

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

: **Union Bank of India**

A/c No.

Customer's Seal and Signature

: **411505040042113**Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**for **ENCORE METALS PVT LTD**

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encorematal@gmail.com	Invoice No.	Dated
	EMPL/H/20-21/253	17-Oct-2020
Consignee Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		Immediately
Buyer (if other than consignee) Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	EMPL/H/20-21/253	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Truck	Phase No.3,Cherlapally,Hyderabad
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS 08 UF 3093
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	08mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	1.890 MT	38,250.00	MT	72,292.50
2	10mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	1.860 MT	37,250.00	MT	69,285.00
3	12mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	15.130 MT	37,250.00	MT	5,63,592.50
4	32mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	13.080 MT	38,250.00	MT	5,00,310.00
							12,05,480.00
						9 %	1,08,493.00
						9 %	1,08,493.00
						%	1,067.00
							14,23,533.00
Total				31.960 MT			14,23,533.00 ₹

Amount Chargeable (in words)

E. & O.E

Fourteen Lakh Twenty Three Thousand Five Hundred Thirty Three INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	12,05,480.00	9%	1,08,493.00	9%	1,08,493.00	2,16,986.00
Total	12,05,480.00		1,08,493.00		1,08,493.00	2,16,986.00

Tax Amount (in words) : **Two Lakh Sixteen Thousand Nine Hundred Eighty Six INR Only**Company's PAN : **AALCS6902M**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **411505040042113**Branch & IFS Code : **Station Road,Secunderabad & UBIN0041150**for **ENCORE METALS PVT LTD**

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No.	Dated
	EMPL/H/20-21/255	17-Oct-2020
Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		Immediately
Buyer (if other than consignee) Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	EMPL/H/20-21/255	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Truck	Phase No.3,Cherlapally,Hyderabad
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS 08 UF 9173
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	11.070 MT	37,250.00	MT	4,12,357.50
2	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	18.960 MT	37,250.00	MT	7,06,260.00
							11,18,617.50
						9 %	1,00,676.00
						9 %	1,00,676.00
						%	990.00
							13,20,959.50
							0.50
				Total			
					30.030 MT		
							13,20,960.00 ₹

Amount Chargeable (in words)

E. & O.E

Thirteen Lakh Twenty Thousand Nine Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	11,18,617.50	9%	1,00,676.00	9%	1,00,676.00	2,01,352.00
Total	11,18,617.50		1,00,676.00		1,00,676.00	2,01,352.00

Tax Amount (in words) : **Two Lakh One Thousand Three Hundred Fifty Two INR Only**Company's PAN : **AALCS6902M**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **41150504004211**Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**for **ENCORE METALS PVT LTD**

Authorised Signatory