

G. R. No. : 09AA YFS1705N1ZF

TAX INVOICE

Ph.: 0120-2801364
0120-4120354
Mob. : 9810062429**Shiv SHANKAR TRADING Co.**

DISTRIBUTORS :

G. I. & M. S. Steel Tube & Fitting & General Order Suppliers etc.

OPP. HANUMAN MANDIR, RAMTE RAM ROAD, GHAZIABAD

Serial No. of Invoice: 520	Date: 28/07/2022	Mode of Transport: Byself
State : UTTAR PRADESH	State Code - 09	Veh. No. :
Details of Receiver (Billed to)		G.R. No. : Date :
Name : Santosh Medical college		Name of TPT :
Address : Pratap uhal, GZB		P.O. No. : Date :
State and State Code : UP-09		State Code : Place of Supply :
Mobile Number :		Details of Consignee (Shipped to)
G /Unique ID : HRP		Name : Same
		Address :
		State and State Code :
		Mobile Number :
		GSTIN/Unique ID :

S.No.	HSN Code	Description of Goods	Size	Qty	Unit	Rate	Taxable Value	
							Rs.	P.
①	2917	HDPE socket	250MM	3	Nos	1800	5400	
②	3506	UPVC solvent	473m	1	Nos	560	560	
		WATER TANK WITH FITTINGS.						
		Quantity raised						
		TOTAL					5960	

BANK DETAILS :

PUNJAB NATIONAL BANK, G.T. ROAD, GHAZIABAD
A/c. No. : 0180002100066129 | IFSC Code : PUNB0018000

Freight Charges

Total		5960
SGST @ 9%		536
CGST @ 9%		536
IGST @		
INVOICE TOTAL		7032

Invoice Total (In Words) : **Seventhousand and thirty two rupees only**

Tax to be charged on reverse charge bases: (Yes/No)

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
- 4) Disputes if any will be subject to seller court jurisdiction.

For SHIV SHANKAR TRADING CO.

Venkat

Authorised Signatory