

25/2/19

Home Logout Preferences Help Diagnostics

Buildings

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Local Receipt List
 Receipt: Local Receipt List >
 Create Payment Submission

Back

Header

Payment Submission No. ILPAAZ1902213558
 Request Date 21-Feb-2019
 Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
 Title PURCHASE OF MS STRUCTURE FOR BLOWER OF HE LINE AT B BUILDING SIDE AREA

1. Contents

PURCHASE OF MS STRUCTURE FOR BLOWER OF HE LINE AT B BUILDING SIDE AREA

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-190221-00722

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	130,000.00	153,400.00	130,000.00	153,400.00	0.00	0.00	0.00	0.00
Total		130,000.00	153,400.00	130,000.00	153,400.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	21 Feb-2019 15:22	KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg Team/d g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
AMIALE 060.pdf [1132016 Byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
AMIALE THERMO ENGINEERS (I)	ILPAAZ1902207313	PURCHASE OF MS STRUCTURE FOR BLOWER OF HE LINE AT B BUILDING SIDE AREA	Headquarter	Part payment	INR	130,000.00	15-Jan-2019	130,000.00		N/A	18-19/060

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

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Due Date 28/02/2019

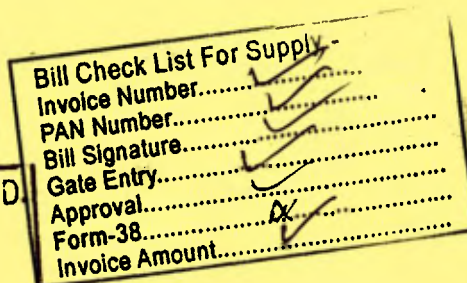
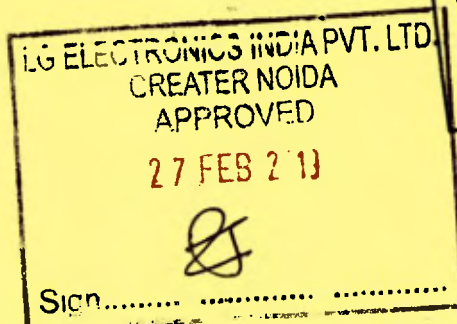
Investment approval not attached.

For eight invoice not attached.

Freight Amt 12000
Credit Note @ 5000Net freight 7000
amt.

Bilty is attached as per guideline

Alok Mishra



Home Logout Preferences Help Diagnostics

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. ILOAAZ1902207313
 Order Submission Title PURCHASE OF MS STRUCTURE FOR BLOWER OF HE LINE AT B BUILDING SIDE AREA
 Payment Condition Part payment

Voucher Information

Voucher No. 18-19/060
 Voucher Status APPROVING
 Payment Submission ILPAAZ1902213558
 No.
 Payment Submission PURCHASE OF MS STRUCTURE FOR BLOWER OF HE LINE AT B BUILDING SIDE AREA
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-190221-00722

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 18-19/060
 Invoice Received Date
 Invoice Date 15-Jan-2019
 *Accounting Date 21-Feb-2019
 Supplier Code IN003151
 Supplier Name AMIABLE THERMO ENGINEERS
 Gst No 06AACPH1386E123
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 15-Jan-2019 13-Feb-2019

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Haryana
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 130,000.00
 Tax Base Amount 130,000.00
 Tax Classification Purchase I-GST 18%_Expense

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_IGST_I80_EXP	Purchase I-GST 18%_Expense	130,000.00	18	0.00	100	23,400.00	DFF Auto/Input

(C) Tax Amount Total 0.00
 (D) Non-deduction Amount Total 23,400.00
 (E)=A+B+C+D Total Amount 153,400.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 153,400.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF MS STRUCTURE FOR BLOWER OF HE LINE AT B BUILDING SIDE AREA	7308				1	130,000.00	130,000.00	153,400.00
Total								1	130000	130000
										153400

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
 About this Page

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amiable Thermo Engineers - (18-19)
 Plot No. 51, Sec-8, Faridabad-121006
 K.M. Stone D.M. Road
 Ballabgarh-121004
 GSTIN/URN: 06AAACPH1386E1Z3
 State Name: Haryana, Code: 06
 E-Mail: shanda@gmail.com

Consignee:
L.G.ELECTRONICS (INDIA) PVT LTD
 PLOT NO 51, UDYOG VIHAR, SURAJPUR KASNA ROAD
 NOIDA, UTTAR PRADESH
 GSTIN/URN: 09AAACL1745Q1Z2
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee):

L.G.ELECTRONICS (INDIA) PVT LTD
 PLOT NO 51, UDYOG VIHAR, SURAJPUR KASNA ROAD
 NOIDA, UTTAR PRADESH
 GSTIN/URN: 09AAACL1745Q1Z2
 State Name: Uttar Pradesh, Code: 09

Invoice No	e-Way Bill No.	Dated
18-19/060	301080019873	15-Jan-2019
Delivery Note	Mode/Terms of Payment	
	IMMEDIATE	
Supplier's Ref.	Other Reference(s)	
ATE/KS/18-19/060		
Buyer's Order No	Dated	
LGEIL/FE/PO/003/2019	10-Jan-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY ROAD		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR38V5011	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S STRUCTURE(KG)	7308	1,475.000 kg	80.00	kg		1,18,000.00
	FREIGHT CENTRAL OUTWARD GST (S)	73090090					12,000.00
	IGST OUTPUT @ 18%			18 %			23,400.00
Total			1,475.000 kg				₹ 1,53,400.00

Amount Due payable (in words)

E & O E

INR One Lakh Fifty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7308	1,18,000.00	18%	21,240.00	21,240.00
73090090	12,000.00	18%	2,160.00	2,160.00
Total	1,30,000.00		23,400.00	23,400.00

Tax Amount (in words)

INR Twenty Three Thousand Four Hundred Only

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

For AMIABLE THERMO ENGINEERS
 for Amiable Thermo Engineers - (18-19)

Authorised Signatory /
Auth. Signatory

This is a Computer Generated Invoice

Handwritten signature and date 22/1/19

LD

611191

11/06/99

21

162

9/10/21

8n6
090

100-111111-111111

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amiable Thermo Engineers - (18-19)

Office:- 305-B, Sec-8, Faridabad-121006
 Works:-41 K.M Mile Stone, D.M. Road
 Kailgaon, Ballabgarh-121004
 GSTIN/UIN: 06AACPH1386E1Z3
 State Name : Haryana, Code : 06
 E-Mail : jlhanda@gmail.com

Consignee

L.G.ELECTRONICS (INDIA) PVT LTD
 PLOT NO.51, UDYOG VIHAR, SURAJPUR KASNA ROAD
 NOIDA UTTAR PRADESH
 GSTIN/UIN : 09AAACL1745Q1Z2
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

L.G.ELECTRONICS (INDIA) PVT LTD
 PLOT NO.51, UDYOG VIHAR, SURAJPUR KASNA ROAD
 NOIDA UTTAR PRADESH
 GSTIN/UIN : 09AAACL1745Q1Z2
 State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
18-19/060	301080019873	15-Jan-2019
Delivery Note	Mode/Terms of Payment	
	IMMEDIATE	
Supplier's Ref.	Other Reference(s)	
ATE/KS/18-19/060		
Buyer's Order No.	Dated	
LGEIL/FE/PO/003/2019	10-Jan-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY ROAD		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR38V5011	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	M.S STRUCTURE(KG)	7308	1,475.000 kg	80.00	kg		1,18,000.00
	FREIGHT CENTRAL OUTWARD GST (S)	73090090					12,000.00
	IGST OUTPUT @ 18%			18 %			23,400.00
Total			1,475.000 kg				₹ 1,53,400.00

Amount Chargeable (in words)

INR One Lakh Fifty Three Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7308	1,18,000.00	18%	21,240.00	21,240.00
73090090	12,000.00	18%	2,160.00	2,160.00
Total	1,30,000.00		23,400.00	23,400.00

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Only**

Declaration

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

for Amiable Thermo Engineers - (18-19)

For Amiable Thermo Engineers

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 3010 8001 9873
 E-Way Bill Date: 15/01/2019 06:41 PM
 Generated By: 06AAC PH138 6E1Z3 - AMIABLE THERMO ENGINEERS
 Valid From: 15/01/2019 06:41 PM [80Kms]
 Valid Until: 16/01/2019

Part - A

GSTIN of Supplier 06AACPH1386E1Z3, AMIABLE THERMO ENGINEERS
 Place of Dispatch BALLABGARH, FARIDABAD, HARYANA-121004
 GSTIN of Recipient 09AAA CL174 5Q122, LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery Greater Noida, UTTAR PRADESH-201306
 Document No. 18-19/060
 Document Date 15/01/2019
 Transaction Type: Regular
 Value of Goods ₹ 153400
 HSN Code 7308 - (+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR38V5011 & 6691 & 15/01/2019	BALLABGARH, FARIDABAD	15/01/2019 06:41 PM	06AACPH1386E1Z3	-	-



301080019873



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 3010 8001 9873

E-Way Bill Date: 15/01/2019 06:41 PM

Generated By: 06AAC PH138 6E1Z3 - AMIABLE THERMO ENGINEERS ✓

Valid From: 15/01/2019 06:41 PM [80Kms]

Valid Until: 16/01/2019

Part - A

GSTIN of Supplier 06AACPH1386E1Z3, AMIABLE THERMO ENGINEERS

Place of Dispatch BALLABGARH, FARIDABAD, HARYANA-121004 ✓

GSTIN of Recipient 09AAA CL174 5Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED

Place of Delivery Greater Noida, UTTAR PRADESH-201306

Document No. 18-19/060

Document Date 15/01/2019

Transaction Type: Regular

Value of Goods ₹ 153400

HSN Code 7308 - (+1)

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR38V5011 & 6691 & 15/01/2019	BALI ABGARH, FARIDABAD	15-01-2019 06:41 PM	06AACPH1386E1Z3	-	-



301080019873

AJAY APPAN/LGEIL WMC - Facility Engg. Team(ajay.appan@lge.com)

From: ANAND KUMAR/LGEIL REF - Facility Engg. Team(anand.kumar@lge.com)
Sent: Wednesday, January 16, 2019 12:01 PM
To: AJAY APPAN/LGEIL WMC - Facility Engg. Team(ajay.appan@lge.com)
Subject: FW: [Approved] Approval For Making MS Platform For Blower of HE Line at B Building Side Area
Attachments: Civil ARC 2018 2019.pdf; Sale Contract & BOQ.pptx; Re for offer.msg; Blower Platform Work 003.xlsx

Regards-

Anand Kumar
 Facility Engineering
 LG ELECTRONICS INDIA PVT LIMITED
 M: 91-9899-302-035
 |✉: anand.kumar@lge.com



From: CHANDRA KANDI [mailto:chandrasedkhar.kandi@lge.com]
Sent: Friday, January 11, 2019 6:18 PM
To: ANAND KUMAR/LGEIL REF - Facility Engg. Team(anand.kumar@lge.com); ALOK MOHAN/Part Leader/LGEIL Facility Engg. Team(alok.mohan@lge.com); PANKAJ KHURANA/Team Leader/LGEIL ESH & Facility Engg. Team(pankaj.khurana@lge.com)
Subject: [Approved] Approval For Making MS Platform For Blower of HE Line at B Building Side Area

* The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9).

Subject Approval For Making MS Platform For Blower of HE Line at B Building Side Area
Created Date 9 Jan, 2019 07:36 (Korea Time)
Requested by ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager.)
Details:- This Approval is for making MS Platform for blower of HE Line at B Building Side Area

Justification:-

HE Line is going to install at CPT area and one blower is required for this line.

For installation of blower we are making a MS Platform with stair case at B Building side area.

Rates are as per GP Approved ARC and attached here for reference.

Note:- For Making foundation of column one separate approval of civil work will raise later of amount INR 30

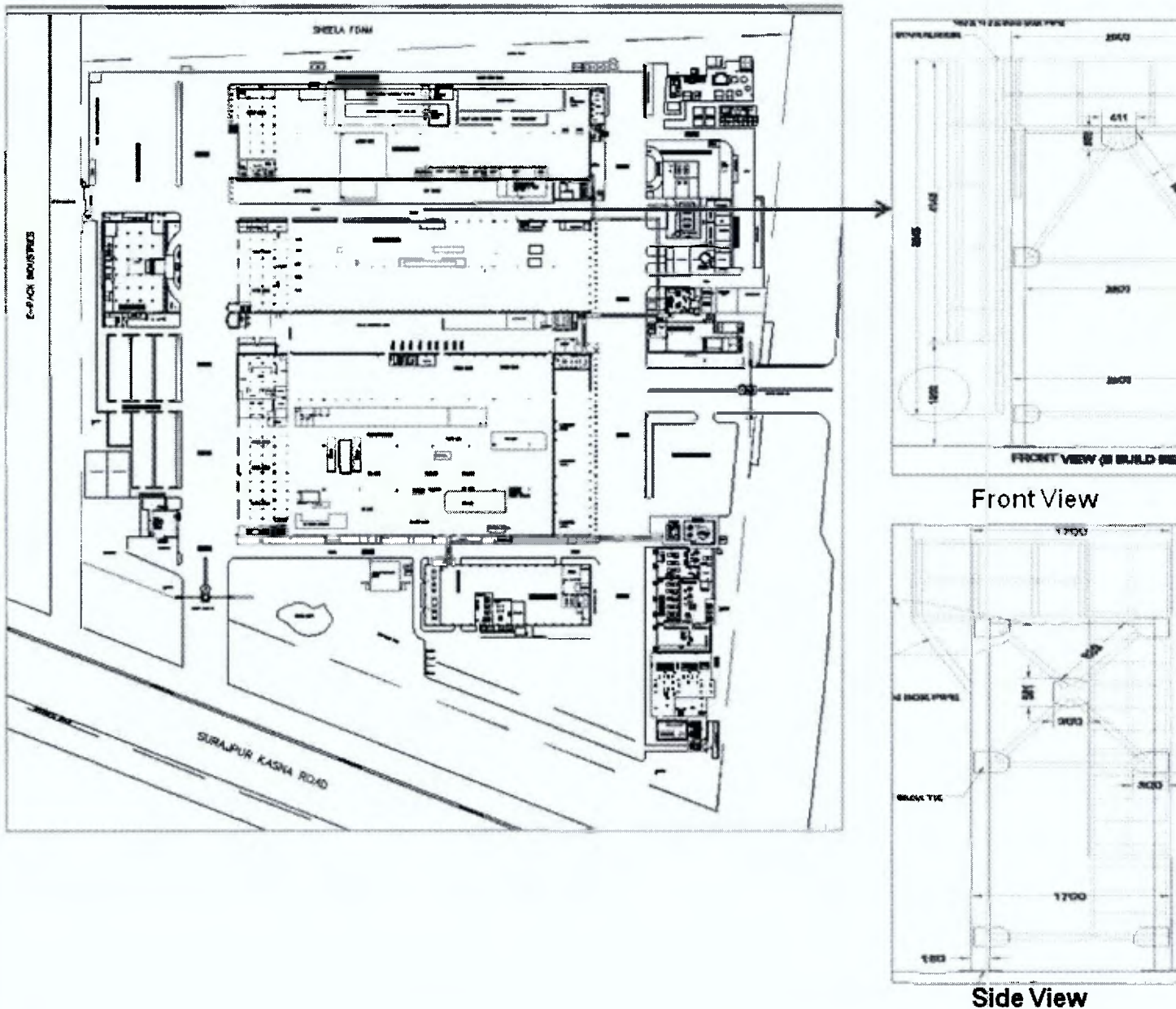
ARR No. 3
Subject : Providing & Installing MS Platform of Blower For HE Line

TERMS & CONTIONS

1. The company does not take any responsibility for leakage, shortage, breakage, soilage by sun, rain water or weather Sender is responsible for proper packing
2. Fresh fruit are carried at the absolute risk of the sender as the are up to be soiled in the way.
3. The company will send goods at the earliest opportunity in lot or in part lot according to their convenience
4. The goods will be delivered against payment of all charges to the holder of this G.R. in original and company will not be held responsible for wrong delivery.
5. The goods will be delivered at destination to the Instruction of consignor at his risk.
6. The delivery of the goods will have to be taken within two days after their arrival at the destination failing which the same will be liable for demurrage of Rs. 4/- per quintal per day.
7. If there is any claim on account of this goods Receipt the same shall have to be made within 10 days from the date of delivery or issue goods Receipt failing which same will be considered null & void.
8. The company takes absolutely no responsibility due breakdown of vehicle enroute and of the consequence there of.
9. When once the delivery is gicen against the receipt no claim can be entertained after that on its accounts.
10. If the Octrol or customs people assess the goods wongly we will not be responsible for their fault and claim, if any shall made in such items from the octrol themselves by the consignee or consignor as the case may be.
11. If any diference is found on actual weight as compare G.R., and the goods themselves the company will recover full charges at the destination for actual weight found plus 25% extra.
12. If the goods of G.R. do not arrive at the destination with 15 days the sender should server the company with the time as other wise the compay will not be responsible for claim there on any account.
13. If the consignees does not take delivery of goods within one month the company reaserve he right of putting the same to public action without any notice for recovry of the dues under the goods Receipt and for any shortage vill proceed against the sender.
14. The company does not take responsibility of Goods against loss of damage fire, theft, pilferaged and non delivery if teh goods are not booked at company's risk.
15. All disputes which cannot be settled amicably will have recourse to the court of law at Faridabad and not any other place.
16. The company do not undertake any obligation to rebook the goods from destination.

Purpose: Platform For Blower
Total Cost (Rs): 132000
Budget Criteria : HE Line INV Budget 2019
Vendor Finalized: Amiable Thermo Engineer
Justification : Regular Vendor
Requester Name : Anand Kumar

Making MS Platform For Blower Of HE Line



Providing & Installing MS Platform of Blower For HE Line

Amiable Thermo
Engineer

Sr.	Item description	Unit	Qty	GP Approved ARC Rate	Amount	Negotiated Rate	Negotiated Amount
1	Providing & Installing of MS Platform with followed by Primer & Painting Work (Syn Enemal Apple White Paint)	Kg	1650	83 (80+3)	136,950	80	132,000
	Sub Total				136,950		132,000
	Freight				As Actual		As Actual
	Tax Extra				As Actual		As Actual
	Grand Total				136,950		132,000

	No	Approval Type	Status	Approved Date	Approved by /
Approval Line	1	결재	승인 완료	9 Jan, 2019 07:58	ALOK MOHAN(LGEIL Facility En Comment: Ok, To Provide MS structure & Line Blower installation as per user approved drawing. Rate is as per GP Line Investment Budget 2019
	2	결재	승인 완료	9 Jan, 2019 08:22	PANKAJ KHURANA(LGEIL ESH Leader) Comment: Ok, Platform requirement to k
	3	결재	승인 완료	9 Jan, 2019 13:28	박진규(LGEIL FSE Production/ 책 Comment: Ok. Checked
	4	결재	승인 완료	11 Jan, 2019 06:40	DINESH LUNAWAT(LGEIL Plann Comment: Agree. FET HE Line Investme
	5	결재	승인 완료	11 Jan, 2019 16:17	CHANDRA KANDI(LGEIL Factor: Leader) Comment: Ok

CC

Attached Files

Civil ARC 2018 2019.pdf (72282 Bytes)
 SALE Contract & BOQ.pptx (480224 Bytes)
 Re for offer.msg (54784 Bytes)
 Blower Platform Work 003.xlsx (13717 Bytes)

EDMS
Attributes

Retention 5 Year

Access *LG Electronics;*LGEIL REF - Facility Engg. Team

Security
Grade

Browse;Download

Permission Browse;Download


LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

Amiable Thermo Engineers
Faridabad

Date : 12/01/2019
PO No. : LGEIL/FE/INV/30

We are pleased to place the Purchase Order with you for the same with following details :

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	Installation of MS platform with primer and paint	Kg	1650	83	136,950
Basic Total					136,950
Tax					Actual
Total					136,950
Freight					Actual

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : Immediate

Partial Shipment : allowed

Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery

Material /Bill Receiving : Material should be delivered inside factory & receiving is not allowed at Gate

Payment Terms : Payment will be made in 30 days from the submission of corrected and inspected bill as per LG format

General Terms & Conditions

- 1 All Payments shall be transferred electronically to the vendor's account
- 2 All IS Codes and Procedures should be followed by the vendor during the execution of the job
- 3 All material should be brought inside the plant with proper challans and gate entry stamp is must for each and every material, without which the payment shall not be made
- 4 Vendor has to submit all the inward material challans, bills, ESI & PF Challans, ESI Temporary Cards along with the bill. The bill shall not be processed without these documents.

Thanking You
For LG Electronics India Pvt Ltd


AJAY APPAN
A.G.M -FE

Complex Voucher

| Rule |



Batch No : EAIL-EV-10277-20190220-0005		Status : Approving		Entry Date : 20-Feb-2019	
Preparer : KUMAR, GAURAV		OU / AU / DEPT : LGEIL / AAZ / Facility Engg. Team			
Requester : KUMAR, GAURAV		OU / AU / DEPT : LGEIL / AAZ / Facility Engg. Team			

Invoice Count	Currency	Total Amount	VAT Amount	Expense Amount
1	INR	-6,962.00	0.00	-6,962.00

Invoice Information

Invoice No 2		Invoice Type Vendor Invoice (Without GST)	
Payee Name EAIL AMIABLE THERMO ENGINEERS [N003151]		Invoice / Due Date 15-Jan-2019 / 13-Feb-2019	
INR -6,962.00		Payment Method Mass Payment	
Payment Amount Including VAT 0.00		Payment Group Payments on Regular Dates	
Excluding WHT 0.00			
W/H DFF			
Description AMOUNT IS BEING CREDITED FOR FRIEGHT AND QTY DIFFERENCE AGAINST INV NO-18-19/060 DATED 15-JAN-19			

Seq	AU	Dept	Account	Project	Exp Type	Activity	Amount	DFF	W/H
1	AAZ Headquarter	10277 Facility Engg. Team	[18300101]Clearing Account_General	Common	General		-6,962.00		

Expense Detail

File Attachment

No

File Name

Description

No results found.

Approval Information

Related Dept. : Facility Engg. Team

Pre-Approved : No

Status	Seq	Auto	Type	OU	Original Approver	Action Date	OU	Approved By	Comment
✓	1	Y	Approval	LGEIL	KHURANA, PANKAJ / d.g.m. / ESH & Facility Engg. Team			//	
	2	N	Approval	LGEIL	JHAMNANI, JITENDER / dy.manager / Noida Accounting			//	

Alakshya

Bill Check List For Supply:-

Invoice Number.....
 PAN Number.....
 Bill Signature.....
 Gate Entry.....
 Approval.....
 Form-38.....
 Invoice Amount.....

Tax Invoice

Amiable Thermo Engineers - (18-19)
 Office : 225 B, Sec-8, Faridabad-121006
 Works : 4 K.M Mile Stone, D.M. Road
 Kasimganj, Ballabgarh-121004
 GSTIN: 06AAACPH1386E1Z3
 State Name : Haryana, Code : 06
 E-Mail : pinanda@gmail.com

E & G ELECTRONICS (INDIA) PVT LTD
 Plot No. 1, UDYOG VIHAR, SURAJPUR KASNA ROAD
 NOIDA, UTTAR PRADESH
 GSTIN: 09AAACL1745Q1Z2
 State Name : Uttar Pradesh, Code : 09

Credit Note No.	Dated
2	15-Jan-2019
	Mode/Terms of Payment
	IMMEDIATE
Buyer's Ref.	Other Reference(s)
ATE/KS/18-19/060 dt. 15-Jan-2019	
Buyer's Order No.	Dated
LGEIL/FE/PO/003/2019	10-Jan-2019
Despatch Document No.	
Despatched through	Destination
BY ROAD	
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	M.S STRUCTURE(KG)	7308	5.000 kg	80.00	kg		400.00
	FREIGHT CENTRAL OUTWARD GST (S)	73090090					5,500.00
	IGST OUTPUT @ 18%				18 %		1,062.00
Total			5.000 kg				₹ 6,962.00

Amount in words (in words)

E & O E

INR Six Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
7308	400.00	18%	72.00	72.00
73090090	5,500.00	18%	990.00	990.00
Total	5,900.00		1,062.00	1,062.00

Tax Amount in words) INR One Thousand Sixty Two Only

FOR AMIABLE THERMO ENGINEERS
 For Amiable Thermo Engineers (18-19)

Authorized Signatory
 Auth. Signatory

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