

GSTIN : 09BXYPK4797G1ZF
 Mob : 9917966595
 E-mail : zeenatindustry@gmail.com

TAX INVOICE

☒ Original for Recipient
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

M/s ZEENAT INDUSTRY

Specialist In : Pharmacy Machinery & Foods Machinery.

Manufacturer & Supply Of : All Kinds of Machinery & Machinery Parts Fabrication Works, Valve Gears & Repairing Jobs.

Sadak Dudhli, Behind Reliance Peterol Pump, Dehradun Road Saharanpur - 247001 (U.P.)

Invoice No. : 31-13-2021
 Invoice Date : 31-03-2021
 Place of Supply : Haridwar
 Reverse Charge : NO
 GR/RR No. : Uttar Pradesh

Transportation Mode :
 Vehicle Number : UP 19 T 5543
 Station :
 E-Way Bill No. : 441172389094

Details of Receiver / Billed to :

Name : Dhara India Pvt. Ltd.
 Address : Plot No-1828-30, Sideul Ind. Ph-II
 Opp. Prince Pipe Salempur Mahadad-II Haridwar
 GSTIN : 05AAHCD5620R1ZD
 State : Uttarakhand State Code : 05

Details of Consignee / Shipped to :

Name : Dhara India Pvt. Ltd.
 Address : Plot No-1828-30, Sideul Ind. Ph-II
 Opp. Prince Pipe Salempur Mahadad-II Haridwar
 GSTIN : 05AAHCD5620R1ZD
 State : Uttarakhand State Code : 05

S. No.	Name of Product / Service	HSN/SAC CODE	QTY.	RATE	AMOUNT Rs.	P.
1.	180 HP SS-316 Plant with Installation	8437	1 Nos	1795000	1795000	00
2.	Small Grinding Machine Plant with Installation	8437	1 Nos	121500	121500	00
	Accessories with fitting & Installation	8437	1 Nos	350000	350000	00

Bank Detail

Name : UNITED BANK, SAHARANPUR
 Account No. : 0958050013624
 Code : UTBI0SCL537

Total	2266500	00
SGST.....%		
CGST.....%		
IGST.....18.....%	407970	00
Other Charge		
Invoice Total	2674470	00

Invoice Amount In words : Twenty Six lakh Seventy Thousand four Hundred Seventy only

S & CONDITIONS :-

Once sold will not be returned.
 Rates are subject to Saharanpur jurisdiction only.

For ZEENAT INDUSTRY

Auth. Signatory