

## TAX INVOICE

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

09BXYPK4797G1ZF  
 9917966595  
 i : zeenatindustry@gmail.com

# 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. : 17/06/203                       | Transportation Mode :         |
| Invoice Date : 17/06/203                      | Vehicle Number : UP11AT6350   |
| Place of Supply : Handwan                     | Station :                     |
| Reverse Charge :                              | E-Way Bill No. : 441184112363 |
| GR/RR No. : Uttar Pradesh                     |                               |
| Details of Receiver / Billed to :             |                               |
| Name : DHARA INDIA PVT. LTD.                  |                               |
| Address : Plot No - 1828-30, Sidcul Ind. P-II |                               |
| Opp. Prince Pipe Salempur Mahdood Handwan     |                               |
| GSTIN : 05AAHCD5620R1ZD                       |                               |
| State : Uttarakhand State Code : 05           |                               |
| Details of Consignee / Shipped to :           |                               |
| Name : DHARA INDIA PVT. LTD.                  |                               |
| Address : Plot No - 1828-30, Sidcul Ind. P-II |                               |
| Opp. Prince Pipe Salempur Mahdood Handwan     |                               |
| GSTIN : 05AAHCD5620R1ZD                       |                               |
| State : Uttarakhand State Code : 05           |                               |

| S.No. | Name of Product / Service              | HSN/SAC CODE | QTY.   | RATE    | AMOUNT<br>Rs. | P. |
|-------|----------------------------------------|--------------|--------|---------|---------------|----|
| 1     | 180 HP. SS-316 Plant with Installation | 8437         | 1 Nos. | 1795000 | 1795000       | 00 |
| 2     | Packing Plant with Installation        | 8437         | 1 Nos. | 925000  | 925000        | 00 |

## Bank Detail

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

Total Invoice Amount In words : Thirty two lach Nine thousand Six Hundred Only

|                   |           |    |
|-------------------|-----------|----|
| Total             | 27,29,000 | 00 |
| SGST.....%        |           |    |
| CGST.....%        |           |    |
| IGST.....18.....% | 489600    | 00 |
| Other Charge      |           |    |
| Invoice Total     | 3209600   | 00 |

## TERMS &amp; CONDITIONS :-

Goods once sold will not be returned.  
 All disputes are subject to Saharanpur jurisdiction only.  
 E. & O.E.

For ZEENAT INDUSTRY

Auth. Signatory