Pl&M

Tax Invoice

MB/007/21-22
MB/050/21-22
MB/010/22-23

e-Invoice

IRN : 686d87c833f4e193ee03e54f5dc2535be43cd4229ee562e0a-bd230890c0c6099
Ack No. : 142211245402639
Ack Date : 7-May-22

THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UIN: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com	Invoice No. **TFE/22-23/59**	Dated **7-May-22**
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **M B FOODS** KHASRA NO-805,MAUZA NOKRA GRANT, BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatched through	Destination

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Maintenance Charges *ERECTION & COMMISSIONING OF 2TPH BOILER AT YOUR SITE*	998717				**1,95,500.00**
IGST OUTPUT					**35,190.00**
Total					**₹ 2,30,690.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Thirty Thousand Six Hundred Ninety Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,95,500.00	18%	35,190.00	35,190.00
Total:	**1,95,500.00**		**35,190.00**	**35,190.00**

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Ninety Only**

for THERMOFAB ENGINEERS

Company's PAN : **AANPJ3768M**

Authorised Signatory

Tax Invoice

e-Invoice

IRN : ec32ce06a06603d0825a95b16997cc6f7c92436d5022e513f-6e8d32ff3a4a72a
Ack No. : 142211242765856
Ack Date : 6-May-22

THERMOFAB ENGINEERS
G-1, INDUSTRIAL ESTATE
DELHI ROAD,
SAHARANPUR
GSTIN/UIN: 09AANPJ3768M1ZX
State Name : Uttar Pradesh, Code : 09
E-Mail : thermofab@gmail.com

Invoice No. **TFE/22-23/58**	Dated **6-May-22**
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
M B FOODS
KHASRA NO-805,MAUZA NOKRA GRANT,
BHAGWANPUR
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
BOILERS PART *BOILER REFACTORY MATERIAL* *MATERIAL REACH DIRECTLY AT YOUR SITE* *VIDE BILLNO- 94,96,126 OF* *MAHAVEER REFACTORY &* *BILL NO- 476 OF MITTAL REFACTORY*	840290	**1 LOT**	1,41,000.00	LOT		**1,41,000.00**
IGST OUTPUT						**25,380.00**
Total		**1 LOT**				**₹ 1,66,380.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Six Thousand Three Hundred Eighty Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,41,000.00	18%	25,380.00	25,380.00
Total:	**1,41,000.00**		**25,380.00**	**25,380.00**

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Eighty Only**
Company's PAN : **AANPJ3768M**

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

for THERMOFAB ENGINEERS

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : d268e6a17bc438e371a29a0c9c1026791a1da87c15ad4d-fd5ccd51d7d0ca5ea8
Ack No. : 142211210132446
Ack Date : 27-Apr-22

THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UIN: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com	Invoice No. **TFE/22-23/45**	Dated **27-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **M B FOODS** KHASRA NO-805,MAUZA NOKRA GRANT, BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BOILERS PART** *ALUMINIUM SHEET 24 SWG*	840290	**1 LOT**	12,000.00	LOT	**12,000.00**
	IGST OUTPUT					**2,160.00**
	Total		**1 LOT**			**₹ 14,160.00**

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Thousand One Hundred Sixty Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	12,000.00	18%	2,160.00	2,160.00
Total:	**12,000.00**		**2,160.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's PAN : **AANPJ3768M**

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

for THERMOFAB ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **95f4c752de059c519a06ee6df45a1e10785ad4c29026d98-4c9dc905d884f8e7b**

Ack No. : **142211198385322**

Ack Date : **23-Apr-22**

THERMOFAB ENGINEERS
G-1, INDUSTRIAL ESTATE
DELHI ROAD,
SAHARANPUR
GSTIN/UIN: 09AANPJ3768M1ZX
State Name : Uttar Pradesh, Code : 09
E-Mail : thermofab@gmail.com

Invoice No. **TFE/22-23/39**	Dated **23-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
M B FOODS
KHASRA NO-805,MAUZA NOKRA GRANT
BHAGWANPUR
GSTIN/UIN : 05ABLFM4880G1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BOILERS PART** *ALUMINIUM SHEET 24 SWG* *WITH SCREW 8/13 IN 1 PACKET (1000 NOS)*	840290	**1 LOT**	14,500.00	LOT		**14,500.00**
	IGST OUTPUT						**2,610.00**
	Total		**1 LOT**				**₹ 17,110.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
840290	14,500.00	18%	2,610.00	2,610.00
Total	**14,500.00**		**2,610.00**	**2,610.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

Company's PAN : **AANPJ3768M**

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

for THERMOFAB ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **922aec0323696cbc6b44dfbd16c4a300bd3109532ad47c-033bd998ae9b091ca6**
Ack No. : **142211144919658**
Ack Date : **5-Apr-22**

THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UIN: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com	Invoice No. **TFE/22-23/08**	Dated **5-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **M B FOODS** KHASRA NO-805,MAUZA NOKRA GRANT BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **ALL OVER INDIA TRANSPORT COMPANY**	Destination **BUGGAWALA (BHAGWANPUR)**
	Bill of Lading/LR-RR No. **108 dt. 5-Apr-22**	Motor Vehicle No. **UP-11-AT-6357**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BOILERS PART** *AS PER LIST ATTACHED*	840290	**1 LOT**	40,000.00	LOT		**40,000.00**
	IGST OUTPUT						**7,200.00**
	Total		**1 LOT**				**₹ 47,200.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
840290	40,000.00	18%	7,200.00	7,200.00
Total	**40,000.00**		**7,200.00**	**7,200.00**

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**
Company's PAN : **AANPJ3768M**

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

for THERMOFAB ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice

Pam

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 23aacc6b75d8cd4c595033fa0983bf8624db081a2d93ca-514ef8fb6506fa636e
Ack No. : 142211131205689
Ack Date : 2-Apr-22

THERMOFAB ENGINEERS G-1, INDUSTRIAL ESTATE DELHI ROAD, SAHARANPUR GSTIN/UIN: 09AANPJ3768M1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : thermofab@gmail.com	Invoice No. **TFE/22-23/04**	Dated **2-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **M B FOODS** KHASRA NO-805,MAUZA NOKRA GRANT BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **M B FOODS** KHASRA NO-805,MAUZA NOKRA GRANT BHAGWANPUR GSTIN/UIN : 05ABLFM4880G1Z1 State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No.	Motor Vehicle No. **UP11AW-8657**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BOILERS PART** *AS PER LIST ATTACHED*	840290	**1 LOT**	22,000.00	LOT		**22,000.00**
	IGST OUTPUT						**3,960.00**
	Total		**1 LOT**				**₹ 25,960.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
840290	22,000.00	18%	3,960.00	3,960.00
Total	**22,000.00**		**3,960.00**	**3,960.00**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**

Company's PAN : **AANPJ3768M**

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

for THERMOFAB ENGINEERS

THERMOFAB ENGINEERS Saharanpur

Authorised Signatory

This is a Computer Generated Invoice

09AANPJ3768M1ZX

TAX INVOICE

☐ Original for Receipient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfeboilers.com

Reverse Charge : Yes / No	Transportor: U.P. Golden Transport
Invoice No. 616 Date: 24-2-22	G.R.No. 865 Date 24-2-22
P.O. NO. Date:	Vehicle Number UP-11-AT-1767
State: Uttar Pradesh State Code: 09	Date of Supply 24-2-22
	Place of Supply Bhagwanpur

Details of Receiver / Billed to:	Details of Consignee / Shipped to:
Name : M.B. Foods	Name : Same
Address : Khasra No - 805, Mauza Nokra Grant Bhagwanpur	Address :
GSTIN : 05ABLFM4880G1Z1	GSTIN :
State : U.K. State Code: 05	State : State Code:

S. No.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	Boiler Parts as Per list attached	840290	1 Lot (21 Items)	73000/-	73000=00

Total Invoice Amount in Words: Eighty & Six thousand one hundred forty only

Total Amount Before Tax		73000=00
Add CGST		–
Add SGST		–
Add IGST	18%	13140=00
Tax Amount GST		13140=00
Total Amount After Tax		86140=00
GST Payable on Reverse Charge		

Bank Details: HDFC

Bank Account Number	03262560001440
Bank Branch IFSC	HDFC0000326

Terms and Conditions:

1. Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
2. Our risk and responsibility ceases immediately after delivery of goods to carriers.
3. All disputes will be settled at Saharanpur only.

Certified that the particulars given above are true and correct.

For Thermo Fab Engineers

K Singh

Authorised Signatory

N: 09AANPJ3768M1ZX

TAX INVOICE

☐ Original for Recelpient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfeboilers.com

Reverse Charge : Yes / No

Invoice No. 546 Date: 19.1.22

P.O. NO. Boiler A/C Date:

State Uttar Pradesh State Code: 09

Transportor Sangam Roadlines
G.R.No. 960 Date 19.1.22
Vehicle Number UP-69-5758
Date of Supply 19.1.22
Place of Supply Bhagwanpur

Details of Receiver / Billed to:

Name : MB Foods
Address : Khasra No. 805 Mauza Nopra Circuit, Bhagwanpur - 247661
GSTIN : 05ABLFM4880G1Z1
State : U.K. State Code: 05

Details of Consignee | Shipped to:

Name :
Address : Same
GSTIN :
State : State Code:

Sr. NO.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	Boiler Parts As per Packing list enclosed.	840790	1 Lot (180 Nos)	2 lacs	2,00,000=00

Total Invoice Amount in Words: Two lacs Thirty six thousand only.

Total Amount Before Tax	2,00,000=00
Add CGST	
Add SGST	
Add IGST @ 18%	36,000=00
Tax Amount GST	36,000=00
Total Amount After Tax	2,36,000=00
GST Payable on Reverse Charge	

Bank Details: HDFC
Bank Account Number 03262560001440
Bank Branch IFSC HDFC0000326

Terms and Conditions:
Interest of 24% P.A. shall be charged if the bill not paid within 15 days from the date of Bill.
Risk and responsibility ceases immediately delivery of goods to carriers.
Disputes will be settled at Saharanpur only.

Certified that the particulars given above are true and correct.
For Thermo Fab Engineers

Authorised Signatory

09AANPJ3768M1ZX

TAX INVOICE

- ☐ Original for Receipient White
- ☐ Duplicate for Transporter Pink
- ☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfeboilers.com

Reverse Charge : Yes / No

Invoice No. 481

Date: 04-1-22

P.O. NO. Boiler A/c

Date:

State: Uttar Pradesh — State Code: 09

Transportor: By Hand Akhilesh Ji

G.R.No. Date

Vehicle Number

Date of Supply

Place of Supply

Details of Receiver / Billed to:

Name : MB foods

Address : Khasra No-805, Mauza Nokra Grant Bhagwanpur

GSTIN : 05ABLFM4880G1Z1

State : U.k. — State Code: 05

Details of Consignee / Shipped to:

Name : Same

Address :

GSTIN :

State : — State Code:

Sr. NO.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	Boiler Parts				
	Bar Plate 10mm	840290	3Nos	L.S.	2000=00

Total Invoice Amount in Words: Two thousand three hundred Sixty only

Total Amount Before Tax		2000=00
Add CGST		—
Add SGST		—
Add IGST	18%	360=00
Tax Amount GST		360=00
Total Amount After Tax		2360=00
GST Payable on Reverse Charge		—

Bank Details: HDFC

Bank Account Number 03262560001440

Bank Branch IFSC HDFC0000326

Terms and Conditions:

1. Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
2. Our risk and responsibility ceases immediately after delivery of goods to carriers.
3. All disputes will be settled at Saharanpur only.

Certified that the particulars given above are true and correct.

For Thermo Fab Engineers

Authorised Signatory

09AANPJ3768M1ZX

TAX INVOICE

☐ Original for Receipient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfboilers.com

Reverse Charge : Yes / No

Invoice No. 458

P.O. NO. Boiler A/c Date: 25-12-21

Date:

State Uttar Pradesh State Code: 09

Transportor Arrow Logistics, SRE
G.R.No. 982 Date 25/12/21
Vehicle Number UP11 BT/ 0434
Date of Supply 25-12-21
Place of Supply Bhagwanpur

Details of Receiver / Billed to:

Name : MB foods
Address : Khasra No- 805, Mauza Nokra Grant Bhagwanpur -247662
GSTIN : 05ABLFM4880G1Z1
State : U.K State Code: 05

Details of Consignee / Shipped to:

Name : Same
Address : /
GSTIN :
State : State Code:

Sr. No.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	Boiler Parts				
1	Boiler Parts as per packing list Enclosed.	840290	1 Lot	13.0 lac	13,00,000.00

Total Invoice Amount in Words: Fifteen Lac thirty four thousand only

Total Amount Before Tax	13,00,000.00
Add CGST	—
Add SGST	—
Add IGST @ 18%	2,34,000.00
Tax Amount GST	2,34,000.00
Total Amount After Tax	15,34,000.00
GST Payable on Reverse Charge	—

Bank Details: HDFC
Bank Account Number 03262560001440
Bank Branch IFSC HDFC0000326

Terms and Conditions:

1. Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
2. Our risk and responsibility ceases immediately after delivery of goods to carriers.
3. All disputes will be settled at Saharanpur only.

Certified that the particulars given above are true and correct.
For Thermo Fab Engineers

Authorised Signatory

State, Delhi

AANPJ3768M1ZX

TAX INVOICE

☐ Original for Receipient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfeboilers.com

Reverse Charge : Yes / No

Invoice No. 422 Date: 20-12-21

P.O. NO. Date:

State Uttar Pradesh State Code: 09

Transportor: Arrow Logistics
G.R.No. 945 Date 20-12-21
Vehicle Number UK-17-CA-4145
Date of Supply 20-12-21
Place of Supply Bhagwanpur

Details of Receiver / Billed to:

Name : MB foods
Address : Khasra No- 805, Mauza Nokra Grant Bhagwanpur - 247662
GSTIN : 05ABLFM4860G1Z1
State : U.K State Code: 05

Details of Consignee / Shipped to:

Name : Same
Address :
GSTIN :
State : State Code:

Sr. No.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	Boiler Parts as Per Packing list	840290	1 Lot	17 lac	17,00,000=00

Total Invoice Amount in Words: Twenty Lac Six thousand Only

Total Amount Before Tax		1700000=00
Add CGST		—
Add SGST		—
Add IGST	18%	306000=00
Tax Amount GST		306000=00
Total Amount After Tax		20,06,000=00
GST Payable on Reverse Charge		

Bank Details: HDFC
Bank Account Number 03262560001440
Bank Branch IFSC HDFC0000326

Terms and Conditions:

1. Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
2. Our risk and responsibility ceases immediately after delivery of goods to carriers.
3. All disputes will be settled at Saharanpur only.

Certified that the particulars given above are true and correct.
For Thermo Fab Engineers

Authorised Signatory

ANPJ3768M1ZX

TAX INVOICE

☐ Original for Recelpient White
☐ Duplicate for Transporter Pink
☐ Triplicate for Supplier Yellow

THERMO FAB ENGINEERS

WORKS: G-1, INDUSTRIAL ESTATE, DELHI ROAD, SAHARANPUR-247001 (U.P.) INDIA
Ph. No.: 9837056001, 9412556135, 9997455777, 8077284764 E-mail: thermofab@gmail.com, info@tfeboilers.com

Reverse Charge : Yes / No	Transportor: Naglal Transport Co
Invoice No. 356 Date: 25-11-21	G.R.No. 2585 Date 25-11-21
P.O. NO. New Boiler Date:	Vehicle Number UP-11- T-1216
State: Uttar Pradesh State Code: 09	Date of Supply 25-11-21
	Place of Supply Bhagwanpur

Details of Receiver / Billed to:	Details of Consignee | Shipped to:
Name : MB Foods	Name : Same.
Address : Khasra No-805, Mauza Nokra Grant Bhagwanpur	Address :
GSTIN : 05ABLFM4880G1Z1	GSTIN :
State : U.K State Code: 05	State : State Code:

Sr. NO.	Name of Product / Service	HSN SAC	Qty/ kg	Rate	Amount
	Boiler Parts				
1.	foundation Bolt with double Nut	840290	16 Nos	L.S.	300000=00
2	Template for chimney foundation		1 Nos		
3.	feed water tank		1 Nos		
4.	CI Bar		80 Nos		

Recd

Total Invoice Amount in Words: Three Lac fifty four thousand Only

Total Amount Before Tax		300000=00
Add CGST		-
Add SGST		-
Add IGST	18%	54000=00
Tax Amount GST		54000=00
Total Amount After Tax		354000=00
GST Payable on Reverse Charge		—

Bank Details: HDFC
Bank Account Number 03262560001440
Bank Branch IFSC HDFC0000326

Terms and Conditions:
1. Interest of 24% P.A. shall be charged if the bill is not paid within 15 days from the date of Bill.
2. Our risk and responsibility ceases immediately after delivery of goods to carriers.
3. All disputes will be settled at Saharanpur only.

Certified that the particulars given obove are true and correct.
For Thermo Fab Engineers

Authorised Signatory