Tax Invoice

(ORIGINAL FOR RECIPIENT)

NAVRANG TUBE INDUSTRIES
OFFICE NO 101 1ST FLOOR -1 PLOT
36/38 MOHAMMADI MANSION
ISLAMPURA CROSS LANE MUMBAI-400004
GSTIN/UIN: 27AVVPM5901E1ZB
State Name : Maharashtra, Code : 27
Contact : 022 6743 8070/02240027356,9920130017 / 9892463237
E-Mail : navrangtube@gmail.com
www.navrangtube.com

Invoice No. **NTI/22-23/521**	Dated **20-Sep-22**
Delivery Note **NTI/22-23/521**	Mode/Terms of Payment **ADVANCE**
Reference No. & Date.	Other References
Buyer's Order No. **VERBAL**	Dated **5-Sep-22**
Dispatch Doc No.	Delivery Note Date **20-Sep-22**
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 20-Sep-22**	Motor Vehicle No. **MH46BM6333**
Terms of Delivery	

Consignee (Ship to)
APEX FURNACES PVT LTD
SURAJ ENGINEERING WORKS STRUPER MECH
COMPOUND PLOT, A203 AMBIKA NAGAR ROAD
NO 29 WAGLE IND, ESTATE THANE 400604
GSTIN/UIN : 08AAACJ3260C1Z1
State Name : Rajasthan, Code : 08

Buyer (Bill to)
JMW INDIA PVT LTD
E-530-531 RIICO INDUSTRIAL AREA, CHOPANKI
BHIWADI -301019, DIST ALWAR RAJASHTAN
GSTIN/UIN : 08AAACJ3260C1Z1
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SS PLATE 721912** *SS 304 PLATE* *1500X4525X5MM 6 NOS* *1500X6000X5MM 1 NOS*	721912	2,041.000 KGS	242.00	KGS	**4,93,922.00**
	P & F GST (S)					**6,500.00**
	IGST @ 18%			18	%	**90,075.96**
	Round Off					**0.04**
	Total		2,041.000 KGS			**Rs. 5,90,498.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Ninety Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
721912	5,00,422.00	18%	90,075.96	90,075.96
Total	5,00,422.00		90,075.96	90,075.96

Tax Amount (in words) : **Indian Rupees Ninety Thousand Seventy Five and Ninety Six paise Only**

Company's PAN : **AVVPM5901E**

Declaration
1. Goods Despatched At Your Risk & Resposibility.2. We Do Not Accept Any Resposibility For Any Lose When Once The Goods Leave Our Premises.3. Interest @24% Will Charged On Overdue Bills From Bill Date.4. Please Check Number Of Package Weight And Mark Before Taking Delivery5. Subject To Mumbai Jurisdiction. 6. Please Pay By Payees A/c. Cheque/Draft/RTGS/NFTYonly.

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **0166102000008792**
Branch & IFS Code : **Nana Chowk, Mumbai & IBKL0000166**

Customer's Seal and Signature

for NAVRANG TUBE INDUSTRIES

NAVRANG TUBE INDUSTRIES MUMBAI

Authorised Signatory

This is a Computer Generated Invoice