

TAX INVOICE

Phone No : 01795247711

Email ID : accounts@amitengineersbaddi.com

AMIT ENGINEERS

VILL- JUDI KALAN, BADDI
Himachal Pradesh

Baddi

GSTIN : 02AAKFA5620L1ZN

IRN:bf67d88126386597a7c7a0fde69badad7eb1c78d501e61c1584414c0f488ddb

Reverse Charge

Invoice No. 850

Invoice Date 04-02-2023

PO No.

Dated :

Transport Mode BY ROAD
Vehicle No. HP64B5871/HP64A8854
Date of Supply 04-02-2023
Place of Supply DERABASSI

Details of Receiver/Billed To

Name AMIT ENGINEERS NIMBUA
Address VILLAGE : NIMBUA, DERABASSI
GSTIN 03AAKFA5620L2ZK
State Punjab

Details of Consignee/Shipped To

Name Amit Engineers Nimbua
Address VILLAGE : NIMBUA, DERABASSI
GSTIN 03AAKFA5620L2ZK
State Punjab

State Code

State Code 03

Sl No	Name of Product/Service	HSN/SAC	Unit	Qty	Rate	Freight	Taxable	CGST %	CGST value	SGST %	SGST value	IGST %	IGST value	Net Amount
1	PUNCHING AND NIBBLING MACHINE WITH ACCESSORE	84621011	NOS.	1.00	2700000.00		2700000.00	0	0	0	0	18.000	486000.00	3186000.00
Total : 2700000														3186000

IC No.

IC Date

Amount in Words

Thirty One Lac Eighty Six Thousand Only

Recd By 20/2/23 P-461

Total Amount Before Tax 2700000.00
Tax Amount : GST 486000.00
Round Off 0.00
Bill Amount 3186000.00
AMIT ENGINEERSWe are sending one (1) Set machine in a Truck Against Invoice No 850 Dt 04-02-2023
Amm- 3186000 qb Per blow details
This vehicle challan No 850-B Dt - 04-02-2023 AMM-1416000 Vehicle No HP64A8854
Eway Bill No- 361557088726 AMM- 1770000 Vehicle No HP64B 5871

Authorised Signatory