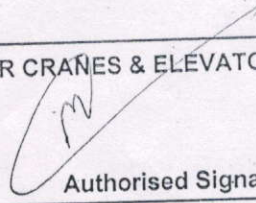


TAX INVOICE

(Original for Recipient)

STATE CODE : 03 (Punjab)

*** CREDIT BILL ***

Reverse Charge : N		Details of Receiver Billed to		Details of Consignee Supplied		Invoice No. TI/459							
M/S AMIT ENGINEERS VILL-NIMBUA, TEH.DERABASSI,P.O.RAMPUR SAINIAN, SAS NAGAR, Sas Nagar (140507) PAN : AAKFA5620L				PO-22		Dated 18/03/2023							
GSTIN : 03AAKFA5620L2ZK STATE : PUNJAB		STATE CODE 03				Vehicle No : PB10GK7060							
Place of Supply : Punjab		Place of Delivery :		Electric Ref.No.:									
Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	DOUBLE GIRDER EOT CRANE 3TON	8426	1.000	PCS	945000.00			945000.00	9%	85050.00	9%	85050.00	1115100.00
					31/3								
Total :					1.000			945000.00		85050.00		85050.00	1115100.00
Total GST : 170100.00								Total Amount Before Tax		945000.00			
								Add : SGST 9.00%		85050.00			
								Add : CGST 9.00%		85050.00			
Rs.Eleven Lakh Fifteen Thousand One Hundred Only								Grand Total (Rs.)		11,15,100.00			
Bank	HDFC BANK LTD ANAJ MANDI, SAHNEWAL LUDHIANA 141120							Tax =Taxable		Sgst	Cgst		
Detail	A/C NO. :50200073985577, IFSC CODE : HDFC0001340							@18%=945000.0		85050.00	85050.00		
								Total =945000.0		85050.00	85050.00		
Terms & Conditions :								FOR GR CRANES & ELEVATORS  Authorised Signatory					
1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill. 2. Subject to LUDHIANA-141120 (Punjab) Jurisdiction Only. 3. Goods once sold can not be taken back.													
Customer's Sign.													