GSTIN No. : 07AMEPD4285G1Z6 SINCE 1968 Phone : 9873065090 9899656316

Invoice No. Lot - 1 375

Rama TRADING COMPANY

Manufacturers of : Electrical Conduit Fittings and accessories
(Deals In : All Electrical and Fire Safety Goods)

Factory : 9/2550, Second Floor, Gali No. 15, Kailash Nagar Delhi-110031
Email : info@ramaconduitfittings.com, www.ramaconduitfittings.com

Date 11/04/2023

Tax Is Payable On Reverse Charges Yes ☐ No ☐

Details of Receiver (Billed To)

Name : M/S AKM HOTELS Pvt. Ltd.
Address : KH. 218/3/3, 1-13, 218/3/2, 0-6, 219/1 4-2, 219/2, Village Sultanpur, Chattarpur
State : Delhi State Code : 110030
GSTIN No. : 07AAECA9353P1Z3

Order No. Telephonic Dt. 11/04/2023
Transportation by Porter
G.R. No. — Date of Supply 11/04/2023
P. Marka — Vehicle No. —
No. of Pkgs. — Place of Supply Same as bill add.

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT	
1.	3.5C*300Sqmm FR. Al. Armd. Cable (Bonton)	8544	2005	Mtr.	1031.4	20,67,957	00
2.	3.5C*50Sqmm FR. Al. Armd. Cable (Bonton)	8544	2500	Mtr.	209.25	5,23,125	00

No Payment to be made dt. 12/4/23

T/C not submitted yet. Received dt. 25/4/23

BANK : ICICI Bank, A/c. No. 429405000524
IFSC Code: ICIC0004294, Branch : Kailash Nagar, Delhi- 110031

Total Amount Before Tax	25,91,082	00
Add : CGST@ 9 %	2,33,197	38
Add : SGST@ 9 %	2,33,197	38
Add : IGST@ — %	—	
Total Amount After Tax	30,57,478/-	

Invoice Value (in Words) Thirty lakh fifty seven thousand four hundred seventy eight only

Electronic Reference Number :

Amount of Tax Subject to Reverse Charge :

CGST ☐ SGST ☐ IGST ☐

Terms & Conditions :
1. Goods once sold will not be taken back.
2. We are not responsible for any breakage, theft or damage in transit.
3. Interest @ 25% per annum will be charged if the bill is not paid within 15 days.
4. All disputes are subject to Delhi Jurisdiction.

WHITE : ORIGINAL FOR RECIPIENT
PINK : DUPLICATE FOR TRANSPORTER
YELLOW : TRIPLICATE FOR SUPPLIER
GREEN : QUARDUPLICATE FOR EXTRA COPY

Certified that the particulars given above are true and correct

For RAMA TRADING COMPANY

Authorised Signatory

2nd lot

Rama

TAX INVOICE

Company Name: Rama Trading Company
9/2550, Second floor, Street No. 15
Kailash Nagar, New Delhi-110031

9873065090

www.ramaconduitfittings.com
info@ramaconduitfittings.com

GST NO: 07AMEPD4285G1Z6

INVOICE NO.	DATE
392	24-Apr-23

TERMS

10% ADVANCE AND REST WILL BE PAID BY CHEQUE AT THE TIME OF DELIVERY

BILL TO:

Company Name: AKM HOTELS PRIVATE LIMITED
Add: TRILLION HOTEL, KH. NO. 218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI.

GSTIN: 07AAECA9353P1Z3

SHIP TO:

Company Name: AKM HOTELS PRIVATE LIMITED
Add: TRILLION HOTEL, KH. NO. 218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, VILLAGE SULTANPUR, NEW DELHI.

PO NO: TELEPHONIC

DESCRIPTION	HSN CODE	QTY	UNIT	UNIT PRICE	AMOUNT
3.5C*300 SQMM FR AL. ARMD.CABLE (MAKE: BONTON)	8544	2538	METER	₹ 1,031.40	₹ 26,17,693.20
3.5C*150 SQMM FR AL. ARMD.CABLE (MAKE: BONTON)	8544	1004	METER	₹ 512.40	₹ 5,14,449.60
				FREIGHT	FOR
				SUB-TOTAL	₹ 31,32,142.80
				18% GST	₹ 5,63,785.70
				GRAND TOTAL	₹ 36,95,929.00

BANK A/C DETAILS:
A/C HOLDER NAME: RAMA TRADING COMPANY
A/C NO: 429405000524
IFSC CODE: ICIC0004294
BANK NAME: ICICI BANK LTD.

FOR RAMA TRADING COMPANY

AUTHORISED SIGNATORY

TERMS & CONDITIONS
Goods once sold will not be taken back
We are not responsible for any theft,breakage or damage in transit
Interest @25% per annum will be charged if the bill is not paid within 15 days
All disputes are subject to Delhi Jurisdiction

Test Certificate not recieved yet
2/8/23

Material Dcaing Recived
Manish
24/4/23

C/
24/4/23

36,95,929
Adv - 3,13,214
To Py = 33,82,715

Lot-3

TAX INVOICE

GSTIN No. : 07AMEPD4285G1Z6 SINCE 1968 Phone : 9873065090, 9899656316

Invoice No. 420

Rama TRADING COMPANY

Manufacturers of : Electrical Conduit Fittings and accessories
(Deals In : All Electrical and Fire Safety Goods)

Factory : 9/2550, Second Floor, Gali No. 15, Kailash Nagar Delhi-110031
Email : info@ramaconduitfittings.com, www.ramaconduitfittings.com

Date 27/05/2023

Tax is Payable On Reverse Charges Yes ☐ No ☐

Details of Receiver (Billed To)

Name : M/S AKM HOTELS PVT. LTD.
Address : Trillion Hotel, Kh. No. 218/3/3, 1-13, 218/3/2, 0-6, 219/1, 4-2, 219/2, Village Sultanpur
State : New Delhi State Code : 110030
GSTIN No. : 07AAECA9353P1Z3

Order No. Telephonic Dt. 27/05/2023
Transportation FOR
G.R. No. — Date of Supply 27/05/2023
P. Marka — Vehicle No. —
No. of Pkgs — Place of Supply Same as bill address

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT	
1.	4C*4 sqmm Cu. armd. Cable (Bonton)	8544	6625	Meter	155.59	10,30,783	75
2.	4C*10 sqmm Cu. armd. Cable (Bonton)	8544	3579	Meter	350.33	12,53,831	07
3.	3C*6 Sqmm Cu. armd. Cable (Bonton)	8544	8152	Meter	170.78	13,92,198	56

Duly checked
Raju yadav

Noted
29/5/23

BANK : ICICI Bank, A/c. No. 429405000524
IFSC Code: ICIC0004294, Branch : Kailash Nagar, Delhi- 110031

Total Amount Before Tax	36,76,813	38
Add : CGST@ 9 %	3,30,913	204
Add : SGST@ 9 %	3,30,913	204
Add : IGST@ — %	—	
Total Amount After Tax	43,38,640	/-

Invoice Value (in Words) forty three lakh thirty eight thousand six hundred forty only.

Electronic Reference Number :

Amount of Tax Subject to Reverse Charge :

CGST ☐ SGST ☐ IGST ☐

Certified that the Particulars given above are true and correct

For RAMA TRADING COMPANY

Authorised Signatory

Terms & Conditions :
1. Goods once sold will not be taken back.
2. We are not responsible for any breakage, theft or damage in transit.
3. Interest @ 25% per annum will be charged if the bill is not paid within 15 days.
4. All disputes are subject to Delhi Jurisdiction.

WHITE : ORIGINAL FOR RECIPIENT
PINK : DUPLICATE FOR TRANSPORTER
YELLOW : TRIPLICATE FOR SUPPLIER
GREEN : QUARDUPLICATE FOR EXTRA COPY

TAX INVOICE

LOT - 4

GSTIN No. : 07AMEPD4285G1Z6 SINCE 1968 Phone : 9873065090 9899656316

Invoice No. 428

Rama TRADING COMPANY

Manufacturers of : Electrical Conduit Fittings and accessories
(Deals In : All Electrical and Fire Safety Goods)
Factory : 9/2550, Second Floor, Gali No. 15, Kailash Nagar Delhi-110031
Email : info@ramaconduitfittings.com, www.ramaconduitfittings.com

Date 16/06/2023

Tax is Payable On Reverse Charges Yes ☐ No ☐

Details of Receiver (Billed To)
Name : M/S AKM HOTELS Pvt. LTD.
Address : Trillion Hotel, KH. No 218/3/3, L-13, 218/4/2, 2/1, 219/1, 4-2, 2/9/2 Village Sultanpur
State : New Delhi State Code : 110030
GSTIN No. : 07AAECA9353P1Z3

Order No. Telephonic Dt. 16/06/2023
Transportation by porter
G.R. No. — Date of Supply 16/06/2023
P. Marka — Vehicle No. Same as bill
No. of Pkgs — Place of Supply address

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT	
1.	4C*6sqmm. Cu. armd. Cable FR(Benton)	8544	802	Mtr.	220.05	1,76,480	10
2.	4C*16sqmm Cu. armd. cable FR(Benton)	8544	6485	Mtr.	508.62	32,98,400	70

Noted
18/6/23

BANK : ICICI Bank, A/c. No. 429405000524
IFSC Code: ICIC0004294, Branch : Kailash Nagar, Delhi- 110031

Invoice Value (in Words) forty one lakh three hundred fifty nine only

Electronic Reference Number :

Amount of Tax Subject to Reverse Charge :
CGST ☐ SGST ☐ IGST ☐

Total Amount Before Tax	34,74,880	80
Add : CGST@ 9 %	3,12,739	28
Add : SGST@ 9 %	3,12,739	28
Add : IGST@ ....%		
Total Amount After Tax	41,00,359	/-

Certified that the Particulars given above are true and correct
For RAMA TRADING COMPANY.
Authorised Signatory

Terms & Conditions :
1. Goods once sold will not be taken back.
2. We are not responsible for any breakage, theft or damage in transit.
3. Interest @ 25% per annum will be charged if the bill is not paid within 15 days.
4. All disputes are subject to Delhi Jurisdiction.

WHITE : ORIGINAL FOR RECIPIENT
PINK : DUPLICATE FOR TRANSPORTER
YELLOW : TRIPLICATE FOR SUPPLIER
GREEN : QUARDUPLICATE FOR EXTRA COPY

Tax Invoice

RAMA TRADING COMPANY 9 2550, SECOND FLOOR PLOT NO. 6-A OLD NO. 995/50/12-A GALI NO. 15, KAILASH NAGAR Delhi, 110031 GSTIN/UIN: 07AMEPD4285G1Z6 State Name : Delhi, Code : 07	Invoice No. **433** Delivery Note Reference No. & Date. **433 dt. 1-Jul-23**	Dated **1-Jul-23** Mode/Terms of Payment Other References
Consignee (Ship to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (Bill to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CABLE 8544 MTR** *240SQMM 3.5C AL. ARMD.* *MAKE BONTON*	8544	**1,011.00 MTR**	831.27	MTR		**8,40,413.97**
2	**CABLE 8544 MTR** *185SQMM 3.5C Al. ARMD.* *MAKE BONTON*	8544	**280.00 MTR**	657.00	MTR		**1,83,960.00**
							10,24,373.97
	OUTPUT CGST @ 9 %			9	%		**92,193.66**
	OUT PUT SGST@ 9 %			9	%		**92,193.66**
	Less : ***ROUND OFF***						**(-)0.29**
	Total		**1,291.00 MTR**				**₹ 12,08,761.00**

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

INR Twelve Lakh Eight Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	10,24,373.97	9%	92,193.66	9%	92,193.66	1,84,387.32
Total	**10,24,373.97**		**92,193.66**		**92,193.66**	**1,84,387.32**

Tax Amount (in words) : **INR One Lakh Eighty Four Thousand Three Hundred Eighty Seven and Thirty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**for RAMA TRADING COMPANY** Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAMA TRADING COMPANY 9-2550, SECOND FLOOR PLOT NO. 6-A OLD NO. 995/50/12-A GALI NO. 15, KAILASH NAGAR Delhi, 110031 GSTIN/UIN: 07AMEPD4285G1Z6 State Name : Delhi, Code : 07	Invoice No. **434** Delivery Note Reference No. & Date. **434 dt. 3-Jul-23**	Dated **3-Jul-23** Mode/Terms of Payment Other References
Consignee (Ship to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Buyer (Bill to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CABLE 8544 MTR** *240SQMM 3.5C AL. ARMD* *MAKE BONTON*	8544	**67.00 MTR**	831.27	MTR		**55,695.09**
2	**CABLE 8544 MTR** *185SQMM 3.5C AL. ARMD*	8544	**384.00 MTR**	657.00	MTR		**2,52,288.00**
3	**Cartage**	9965					**2,000.00**
							3,09,983.09
	OUTPUT CGST @ 9 %			9	%		**27,898.48**
	OUT PUT SGST@ 9 %			9	%		**27,898.48**
	Less : ***ROUND OFF***						**(-)0.05**
	Total		**451.00 MTR**				**₹ 3,65,780.00**

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

INR Three Lakh Sixty Five Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	3,07,983.09	9%	27,718.48	9%	27,718.48	55,436.96
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**3,09,983.09**		**27,898.48**		**27,898.48**	**55,796.96**

Tax Amount (in words) : **INR Fifty Five Thousand Seven Hundred Ninety Six and Ninety Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**for RAMA TRADING COMPANY** Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAMA TRADING COMPANY 9-2550, SECOND FLOOR PLOT NO. 6-A OLD NO. 995/50/12-A GALI NO. 15, KAILASH NAGAR Delhi, 110031 GSTIN/UIN: 07AMEPD4285G1Z6 State Name : Delhi, Code : 07	Invoice No. **436**	Dated **5-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **436 dt. 5-Jul-23**	Other References
Consignee (Ship to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CABLE 8544 MTR** *240sqmm 3*5c Al Armd* *Make Bonton*	8544	**706.00 MTR**	831.27	MTR		**5,86,876.62**
	OUTPUT CGST @ 9 %			*9*	%		**52,818.90**
	OUT PUT SGST@ 9 %			*9*	%		**52,818.90**
	Less : ***ROUND OFF***						**(-)0.42**
	Total		**706.00 MTR**				**₹ 6,92,514.00**

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

INR Six Lakh Ninety Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	5,86,876.62	9%	52,818.90	9%	52,818.90	1,05,637.80
Total	**5,86,876.62**		**52,818.90**		**52,818.90**	**1,05,637.80**

Tax Amount (in words) : **INR One Lakh Five Thousand Six Hundred Thirty Seven and Eighty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**for RAMA TRADING COMPANY** Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAMA TRADING COMPANY 9-2550, SECOND FLOOR PLOT NO. 6-A OLD NO. 995/50/12-A GALI NO. 15, KAILASH NAGAR Delhi, 110031 GSTIN/UIN: 07AMEPD4285G1Z6 State Name : Delhi, Code : 07	Invoice No. **437**	Dated **6-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **437 dt. 6-Jul-23**	Other References
Consignee (Ship to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CABLE 8544 MTR** *120SQMM *3.5C ALUMINIUM AR.* *MAKE BONTON*	8544	**467.00 MTR**	442.47	MTR		**2,06,633.49**
2	**CABLE 8544 MTR** *95SQMM * 3.5C ALUMINIUM AR.* *MAKE BONTON*	8544	**233.00 MTR**	358.10	MTR		**83,437.30**
							2,90,070.79
	OUTPUT CGST @ 9 %			9	%		**26,106.37**
	OUT PUT SGST@ 9 %			9	%		**26,106.37**
	ROUND OFF						**0.47**
	Total		**700.00 MTR**				**₹ 3,42,284.00**

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Forty Two Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,90,070.79	9%	26,106.37	9%	26,106.37	52,212.74
Total	**2,90,070.79**		**26,106.37**		**26,106.37**	**52,212.74**

Tax Amount (in words) : **INR Fifty Two Thousand Two Hundred Twelve and Seventy Four paise Only**

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

for **RAMA TRADING COMPANY**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAMA TRADING COMPANY 9-2550, SECOND FLOOR PLOT NO. 6-A OLD NO. 995/50/12-A GALI NO. 15, KAILASH NAGAR Delhi, 110031 GSTIN/UIN: 07AMEPD4285G1Z6 State Name : Delhi, Code : 07	Invoice No. **438**	Dated **6-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **438 dt. 6-Jul-23**	Other References
Consignee (Ship to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **AKM HOTELS PVT. LTD.** KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CABLE 8544 MTR** *185SQMM * 3.5C ALUMINIUM AR.* *MAKE BONTON*	8544	**997.00 MTR**	657.00	MTR		**6,55,029.00**
	OUTPUT CGST @ 9 %			9	%		**58,952.61**
	OUT PUT SGST@ 9 %			9	%		**58,952.61**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**997.00 MTR**				**₹ 7,72,934.00**

E. & O.E

Amount Chargeable (in words)

INR Seven Lakh Seventy Two Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	6,55,029.00	9%	58,952.61	9%	58,952.61	1,17,905.22
Total	**6,55,029.00**		**58,952.61**		**58,952.61**	**1,17,905.22**

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Nine Hundred Five and Twenty Two paise Only**

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

for **RAMA TRADING COMPANY**

RAMA TRADING COMPANY
Proprietor

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAMA TRADING COMPANY 9 2550, SECOND FLOOR PLOT NO. 6 A OLD NO. 995/50/12-A GALI NO. 15, KAILASH NAGAR Delhi, 110031 GSTIN/UIN: 07AMEPD4285G1Z6 State Name : Delhi, Code : 07	Invoice No. 441	Dated 11-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 441 dt. 11-Jul-23	Other References
Buyer (Bill to) AKM HOTELS PVT. LTD. KHASRA NO. 218/3/3, 218/3/2, M.G. ROAD (OPP. CHATTARPUR METRO PILLAR NO. 36,37 &38) CHATTARPUR NEW DELHI GSTIN/UIN : 07AAECA9353P1Z3 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CABLE 8544 MTR** *6sq. mm 4 Core CU Armoured Conductor PVC Insulated 1100V Industrial Cable*	8544	**2,066.00 Mtr**	220.05	Mtr	**4,54,623.30**
2	**CABLE 8544 MTR** *16sq. mm 4 Core CU Armoured Conductor PVC Insulated 1100V Industrial Cable*	8544	**2,811.00 Mtr**	508.62	Mtr	**14,29,730.82**
						18,84,354.12
	OUTPUT CGST @ 9 %			9	%	**1,69,591.87**
	OUT PUT SGST@ 9 %			9	%	**1,69,591.87**
	Round Off					**0.14**
	Total		**4,877.00 Mtr**			**₹ 22,23,538.00**

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

INR Twenty Two Lakh Twenty Three Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	18,84,354.12	9%	1,69,591.87	9%	1,69,591.87	3,39,183.74
Total	**18,84,354.12**		**1,69,591.87**		**1,69,591.87**	**3,39,183.74**

Tax Amount (in words) : **INR Three Lakh Thirty Nine Thousand One Hundred Eighty Three and Seventy Four paise Only**

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

for RAMA TRADING COMPANY

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice