



TAX INVOICE

Original for Recipient

Invoice No : GCRM/20620/22-23

DATE : 31-03-2023

GLORIOUS PAST • PRESENT PERFECT & FUTURE READY !

Laduram Toshniwal & Sons.

11, Pollock Street, Kolkatta - 700001.
West Bengal, India
Phone No: (033) 4022 4022/ 2235 1766.
E mail: info@toshniwalworld.com

SO: ABHISHEK TOSHNIWAL

Shipment Document No :
Customer Po No :
Payments Terms : 31-03-2023

Transporter Name : Self
Customer Po Dt :
E Way Bill No :

Vehicle No :
State Code : 19
P.PAN NO.: ABFCS5802B

Sold to/Place of Supply

Ship To/ Address of Delivery

SORIN TECH PVT. LTD. (Dr.)
11, POLLOCK STREET,
KOLKATA-700001
WEST BENGAL
CITY: KOLKATA STATE : West Bengal (19)
MOB 9830963260 PINCODE: 700001
GSTIN 19ABFCS5802B1ZK

SORIN TECH PVT. LTD.
PLOT-XI-16, BLOCK-EP & GP,
SECTOR-V, SALT LAKE CITY,
KOLKATA-700091, WEST BENGAL
STATE : West Bengal (19)
MOB 9830963260
GSTIN 19ABFCS5802B1ZK



Item	Description/Materials	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total (₹)
1	MISC [7318] 18% 8 Mm Panch Rod 5 Feet Lenth	731829	20	Pcs	50.00	9.00 %	90.00	9.00 %	90.00			1180.00
2	MISC [7318] 18% 8 Mm Anching Phas Nut Bolt	731829	100	Pcs	10.00	9.00 %	90.00	9.00 %	90.00			1180.00
3	MISC [7318] 18% 10 Mm Anching Phas Nut Bolt	731829	50	Pcs	15.00	9.00 %	67.50	9.00 %	67.50			885.00
4	MISC [7318] 18% 6 Mm Anching Phas Nut Bolt	731829	50	Pcs	8.00	9.00 %	36.00	9.00 %	36.00			472.00
5	MISC [7318] 18% 2.5 Suto 1" Length 1 Kg Nut & Bolt G I	731829	1	Pcs	150.00	9.00 %	13.50	9.00 %	13.50			177.00
6	MISC [7318] 18% 2.5 Suto 1.5" Length 1 Kg Nut & Bolt G I	731829	1	Pcs	150.00	9.00 %	13.50	9.00 %	13.50			177.00
7	MISC [7318] 18% 3 Suto 1" Length 1 Kg Nut & Bolt G I	731829	1	Pcs	150.00	9.00 %	13.50	9.00 %	13.50			177.00
8	MISC [7318] 18% 3 Suto 1.5" Length 1 Kg Nut & Bolt G I	731829	1	Pcs	150.00	9.00 %	13.50	9.00 %	13.50			177.00
9	MISC [7318] 18% 3 Suto Hol Warm 1 Kg G I	731829	1	Pcs	150.00	9.00 %	13.50	9.00 %	13.50			177.00

Totals c/o

4602.00

IRN No.

EINVOICE ACK NO.

IRN DATE.



☐ Checked by ☐ Godown Keeper ☐ Prepared by

Terms and Conditions.

- INTEREST @24% WILL BE CHARGED ON OVERDUE PAYMENT AFTER 30 DAYS.
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- BANK DETAILS: UNION BANK OF INDIA, KOLKATA MAIN BRANCH, AC NO. 301505040039375, IFSC: UBIN0001708, MICR: 700026145.

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Authorised Dealers & Stockists

E & O. E.
For Laduram Toshniwal & Sons

Signature

G.S.T. No : 19AABCL4778L1ZV

OUR PAN NO. : AABCL4778L1ZV
CIN NO. U74999WB2008PTC123963
UDYAM REGN. NO- WB100005949

**Ladhuram
Toshniwal
& Sons**

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KOLKATA-700001

WEST BENGAL

CITY: KOLKATA

STATE : West Bengal (19)

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GSTIN 19ABFCS5802B1ZK

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PLOT-XI-16, BLOCK-EP & GP,

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11	MISC [7318] 18% 25/8 & 35/8 & 7/4 Wooden Screw	731829	3	Pcs	100.00	9.00 %	27.00	9.00 %	27.00			354.00
12	MISC [7318] 18% Wooden Gutka Big	731829	2	Pcs	100.00	9.00 %	18.00	9.00 %	18.00			236.00
13	MISC (85362020) 18% 200 Amp MCCB With Box	85362020	2	Pcs	13000.00	9.00 %	2340.00	9.00 %	2340.00			30680.00
14	MISC (85362020) 18% 160 Amp MCCB With Box	85362020	3	Pcs	12000.00	9.00 %	3240.00	9.00 %	3240.00			42480.00
15	MISC (85362020) 18% 100 Amp MCCB With Box	85362020	1	Pcs	11000.00	9.00 %	990.00	9.00 %	990.00			12980.00

Total Rs: Ninety One Thousand Five Hundred Nine Only

Total Amount ₹

91509.00

Supply@18%=77550.00 CGST=6979.50 SGST=6979.50 Total Supply=77550.00 CGST=6979.50 SGST=6979.50

BANK DETAILS: UNION BANK OF INDIA, KOLKATA MAIN BRANCH, AC NO.301505040039376, IFSC:UBIN0800708, MICR:700026145

DELIVERED

IRN No.

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IRN DATE.

Don't...PCS...31/03
Sign...
Check...

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G.S.T. No : 19AABCL4778L1ZV

OUR PAN NO. : AABCL4778L1ZV
CIN NO. U74999WB2008PTC123963
UDYAM REGN. NO- WB100005849

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PLOT-XI-16, BLOCK-EP & GP,

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E. & O. E.
For Ladhuram Toshniwal & Sons

Signature

G.S.T. No : 19AABCL4778L1ZV

OUR PAN NO. : AABCL4778L1ZV
CIN NO. U74999WEB2008PTC123963
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PHILIPS | RASHMI | CROMPTON | BAJAJ | SCHNEDIER ELECTRIC | RR KABEL | HAFELE | PANASONIC | USHA | OSRAM |