

TAX INVOICE Cum CHALLAN

Singhi Trading Company

{ Iron & Steel Merchants & Commission Agents }

Registered Office : 20/1, Maharshi Debendra Road, Burrabazar,
Kolkata - 700007, West Bengal, India.Godown Address : 493/B, G.T.Road, Shibpur,
Howrah - 711102, West Bengal, India.

GST No.: 19ALGPS0948C1Z0 PAN : ALGPS0948C TAN : CALM04087G Email : singhimls@gmail.com
 Sales Executive: Name : Mr. Mousam Singhi Mobile: 9830037714 Email : mousamsinghi86@gmail.com
 Order No. : Verbal Order Date : 21-Mar-23
 Invoice No. : STC/0468/22-23 Invoice Date : 21-Mar-23
 e-Way Bill No. : Date: Vehicle No. : WB29B8374
 Despatched Through: Self Vehicle Mode of Transport: By Road
 Delivery From : 20/1, Maharshi Devendra Road,, Burrabazar,, Kolkata - 700007, West Bengal
 Destination : 11, Pollock Street,, 4th Floor,, Kolkata, PIN Code: 700001
 IRN : 93d545c6f5d97c17bd517b14e5f931365cf2610a9de0323db50c9e19c7b4df
 Ack No. : 182313257387424 Ack Date : 21-3-2023



Details of Receiver | Billed To

Details of Consignee | Shipped To:

Sorin Tech Private Limited

11, Pollock Street,
4th Floor,

Kolkata, PIN code: 700001

State Name : West Bengal, Code: 19

GSTIN : 19ABFCS5802B1ZK

PAN/IT No. : ABFCS5802B

Sorin Tech Private Limited

11, Pollock Street,
4th Floor,

Kolkata, PIN Code: 700001

State Name : West Bengal, Code: 19

GSTIN : 19ABFCS5802B1ZK

PAN/IT No. : ABFCS5802B

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Total Amount	CGST	SGST	Total Amount
1	PPGL Profile	72107000	0.460	85,169.00	M.T	39,177.74	9% 3,526.00	9% 3,526.00	46,229.74
<div style="display: flex; justify-content: space-between;"> <div> <p>Goods Received Subject to Verification</p> <p>Godown No.</p> <p>For SORIN TECH PVT. LTD</p> <p>godown/...</p> <p>Checked by [Signature] Passed by [Signature] Accounts</p> </div> <div> <p>PAID 46230200</p> <p>Date 27/3/23</p> <p>Cheq. No. 00 A/C</p> <p>Checked by [Signature] Accountant [Signature]</p> </div> </div>									
Total			0.460			39,177.74	3,526.00	3,526.00	

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount	Goods Value Before Tax	
72107000	39,177.74	9% 3,526.00	9% 3,526.00	7,052.00	Central Goods & Service Tax	3,526.00
Total		3,526.00	3,526.00	7,052.00	State Goods & Service Tax	3,526.00
					Rounded Off	0.26
					Total Bill Amount	46,230.00

Bill Amount (in words) : Forty Six Thousand Two Hundred Thirty INR Only.

GST Amount (in words) : Seven Thousand Fifty Two INR Only.

Ledger Account Summary:

Previous Dues	:	
This Bill Amount	:	46,230.00 Dr
Total Outstandings	:	46,230.00 Dr
Closing Dr/Cr Amount (In Words):		Forty Six Thousand Two Hundred Thirty Only.



Company's Bank Details

Bank Name	:	State Bank of India (India)
A/C No.	:	32728818490
Branch & IFSC	:	N.S.Road & SBIN0000144
Bank Name	:	State Bank of India (India)
A/C No.	:	32728818490
Branch & IFSC	:	N.S.Road & SBIN0000144

Terms & Conditions:

1. Interest @ 24% per annum will be charged extra of bill is not paid within due period.

Declaration:

The amount indicated represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyers.

For Sorin Tech Private Limited

for Singhi Trading Company

GATE NO - 02
GATE ENTRY NO - 4544DATE 23/03/23 TIME
Customer's Seal & Signature B. Maulek

Authorised Signatory

Kolkata

This is a Computer Generated Invoice