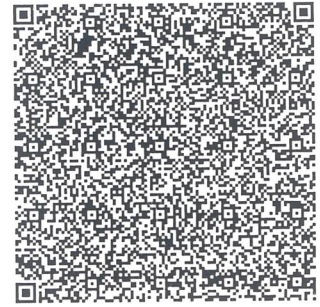


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aeb913fc3b2c051de4b680acc032d94e3bd5c24ff2346f381-8e50418ff807202
Ack No. : 132314496405240
Ack Date : 29-Mar-23

M/s Punjab Fabricators Near Reliance Petrol Pump Nissing Distt. Karnal Haryana GSTIN/UIN: 06AAJFP6739L1ZN State Name : Haryana, Code : 06 E-Mail : info@punjabfabricators.com Buyer (Bill to) Sunbridge Foods Pvt Ltd Plot No. 37U, Bhind Main Road, Malanpur Ghirongi, Madhya Pradesh GSTIN/UIN : 23AAFCH5744L1ZE PAN/IT No : AAFCH5744L State Name : Madhya Pradesh, Code : 23		Invoice No. PF/2022-23/800		e-Way Bill No. 341580046922		Dated 29-Mar-23	
		Delivery Note					
		Reference No. & Date.				Other References Freight: To Pay	
		Buyer's Order No.				Dated	
		Dispatch Doc No.		Outward Gate Pass No. 800		Delivery Note Date	
Dispatched through		Trailer		Destination		Malanpur Ghirongi, M.P	
Bill of Lading/LR-RR No.		114 dt. 29-Mar-23		Motor Vehicle No.		CG04NT6918	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	M.S.TMT BAR 8 MM	721420	2.590 MTS	57,840.93	MTS	1,49,808.00	
2	M.S.TMT BAR 10 MM	721420	4.015 MTS	57,325.03	MTS	2,30,160.00	
3	M.S.TMT BAR 12 MM	721420	5.170 MTS	56,724.95	MTS	2,93,268.00	
4	M.S.TMT BAR 16 MM	721420	8.130 MTS	56,223.74	MTS	4,57,099.00	
5	M.S.TMT BAR 20 MM	721420	13.875 MTS	56,586.09	MTS	7,85,132.00	
6	M.S.TMT BAR 25 MM	721420	2.930 MTS	55,767.92	MTS	1,63,400.00	
						20,78,867.00	
						3,74,196.06	
						(-)0.06	
Less :		IGST Round Off A/c					
Total		36.710 MTS				₹ 24,53,063.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Lakh Fifty Three Thousand Sixty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
721420	20,78,867.00	18%	3,74,196.06	3,74,196.06
Total	20,78,867.00		3,74,196.06	3,74,196.06

Tax Amount (in words) : **Indian Rupees Three Lakh Seventy Four Thousand One Hundred Ninety Six and Six paise Only**

Company's PAN : AAJFP6739L

Declaration

1. Interest @ 18% p.a will be charged if the payment in not made with in the stipulated time.
2. Supplier is not responsible for loss or damages of goods during transit.
3. All payment should be made by A/c Payee Cheques or Drafts to the firm's name only.
4. Goods Once sold will not be taken back under any circumstances

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 358605001506

Branch & IFS Code : NISSING & ICIC0003586

for M/s Punjab Fabricators

Authorised Signatory

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - PF/2022-23/800
Date : 29-Mar-23

IRN : aeb913fc3b2c051de4b680acc032d94e3bd5c24ff2346f3818e50418ff807202
Ack No. : 132314496405240
Ack Date : 29-Mar-23



1. e-Way Bill Details

e-Way Bill No. : 341580046922
Generated By : 06AAJFP6739L1ZN
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 513 KM
Transaction Type: Regular

Generated Date : 29-Mar-23 6:22 PM
Valid Upto : 1-Apr-23 11:59 PM

2. Address Details

From

M/s Punjab Fabricators
GSTIN : 06AAJFP6739L1ZN
Haryana

Dispatch From

Near Reliance Petrol Pump, Nissing Distt. Karnal, Haryana
NISSING Haryana 132024

To

Sunbridge Foods Pvt Ltd
GSTIN : 23AAFCH5744L1ZE
Madhya Pradesh

Ship To

Plot No. 37U, Bhind Main Road,, Malanpur Ghirongi, Madhya
Pradesh
Malanpur Madhya Pradesh 477117

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
721420	M.S.TMT BAR 8 MM & M.S.TMT BAR	2.59 MTS	1,49,808.00	18
721420	M.S.TMT BAR 10 MM & M.S.TMT BAR	4.015 MTS	2,30,160.00	18
721420	M.S.TMT BAR 12 MM & MS BAR	5.17 MTS	2,93,268.00	18
721420	M.S.TMT BAR 16 MM & M.S.TMT BAR	8.13 MTS	4,57,099.00	18
721420	M.S.TMT BAR 20 MM & M.S.TMT BAR	13.875 MTS	7,85,132.00	18
721420	M.S.TMT BAR 25 MM & M.S.TMT BAR	2.93 MTS	1,63,400.00	18

Tot.Taxable Amt : 20,78,867.00 Other Amt : (-)0.06 Total Inv Amt : 24,53,063.00
IGST Amt : 3,74,196.06

4. Transportation Details

Transporter ID :
Name :

Doc No. : 114
Date : 29-Mar-23

5. Vehicle Details

Vehicle No. : CG04NT6918 From : NISSING

CEWB No. :