

GSTIN : 07DRAPS3175N2Z7

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TAX INVOICE

SKRM ENGINEERINGS

RZ 21 A WEST SAGARPUR, STREET NUMBER 5
NEAR MOHAN MANDIR, NEW DELHI 110046
Tel. : 9555149700 email : surindersirohi@live.comInvoice No. : SKRM/49/2021-22
Date of Invoice : 03-01-2022
Place of Supply : Uttarakhand (05)
Reverse Charge : NGR/RR No. : 4462 /03-01-2022
Transport : SHIV CARGO MOVERS
Vehicle No. : DL1LAC9854
Station : HARIDWAR

Billed to :

HALONIX TECHNOLOGIES PVT LTD
PLOT NO 5 SECTOR 12 II E
SIDCUL IND ARAE RANIPUR
HARIDWAR UTTARAKAND INDIA

Shipped to :

HALONIX TECHNOLOGIES PVT LTD
PLOT NO 5 SECTOR 12 II E
SIDCUL IND ARAE RANIPUR
HARIDWAR UTTARAKAND INDIA

GSTIN / UIN : 05AACCH1914R1ZF

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	CNC M/C WITH DUST COLLECTOR	84592100	1.00	Pcs.	1550000.00	15,50,000.00
2.	TRANSPORTATION		1.00	Units	15,000.00	15,000.00

Add : IGST

@ 18.00 %

15,65,000.00
2,81,700.00

Grand Total 2.00 Units

18,46,700.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
	18%	15,000.00	2,700.00	2,700.00
84592100	18%	15,50,000.00	2,79,000.00	2,79,000.00
Totals		15,65,000.00	2,81,700.00	2,81,700.00

Rupees Eighteen Lakh Forty Six Thousand Seven Hundred Only

Declaration

1. This is computer generated Invoice needs no Signature

Bank Details : AXIS BANK

A/C NO 917020041821119 IFC CODE UTIB0000207

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SKRM ENGINEERINGS

Authorised Signatory