

GSTIN : 07ALHPP5125B1ZE

TAX INVOICE

VIRAT STAINLESS INDIA

111, 1ST FLOOR AMBER TOWER, AZAD PUR DELHI - 110033

PAN : ALHPP5125B

Tel. : 8510050023 Fax : 27682398 email : viratdelhi111@gmail.com

Invoice No. : 2024/1064
Dated : 25-10-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : VANDANA DEVI TRP SERVICE
Vehicle No. : DL01LAH9244

Station : KOSI
E-Way Bill No. : 761472176681
Purchase Order N :
Purchase Order :
G.R. DATE :
EWAY BILL NO. : 0

Billed to
Calpro Specialities Pvt. Ltd.
KHASRA NO.-637-638,
VILLAGE BARHANA TOMHERA ROAD
KOSI KALAN-281403

Shipped to :
Calpro Specialities Pvt. Ltd.
KHASRA NO.-637-638,
VILLAGE BARHANA TOMHERA ROAD
KOSI KALAN-281403

Party PAN : AAACC2529H
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 09AAACC2529H1ZU

Party PAN : AAACC2529H
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 09AAACC2529H1ZU

IRN : ecbc8746fa7ae65f8c1a1bd0088c45a104c569fbcf03dbe723bb6e00a74388bf

Ack.No. : 172416096303822 Ack. Date : 25-10-2024

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Amount(Rs.)
1.	SS COIL 1.5 MM X 1250 JT 2B COIL (4 PC)	72199013	1,270.000	Kgs.	144.00	1,82,880.00
2.	SS SHEET 2MM X 1250 X 2500 JT 2B SHEET (16 PC)	72199013	823.000	Kgs.	145.00	1,19,335.00
Add : IGST @ 18.00 %						3,02,215.00
Add : Rounded Off (+)						54,398.70
Grand Total						3,56,614.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,02,215.00	54,398.70	54,398.70

Bank Details
Bank Name : HDFC BANK
BRANCH MODEL TOWN DELHI -110009
A/C NO. 50200061978716
RTGS / NEFT CODE: HDFC0001000

Calpro Specialities Pvt. Ltd.

Inward No. 1577 Date 26/10/24

Sign. [Signature] Time 14:00

Terms & Conditions

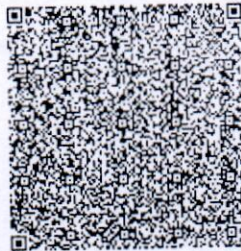
E & O.E.

- Subject to 'Delhi' Jurisdiction only.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.

GENERAL STORE

MRN No. 1295 Date 26/10/24

E-Invoice QR Code



Receiver's Signature :

For VIRAT STAINLESS INDIA

Auth. Sign.

Inward No. 1577 Date 26/10/24

Amount Rs.

Store Incharge [Signature]