

Tax Invoice

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|---|-----------------------|----------------------------------|---|--------------------|----------------------|---------------------|
| BRLDT ELEVATORS PVT LTD 10,SONI KA BAGH MURLIPURA,SIKAR ROAD ,JAIPUR Additional PLACE-PLOT NO. 58, SIKAR ROAD, RAMLYAWALA DAIRY YOJNA, Jaipur, 302032 GSTIN/UIN: 08AAICB5740P1Z5 State Name : Rajasthan, Code : 08 CIN: U29299RJ2019PTC065848 Contact : 9782602841 E-Mail : brldtelevators@gmail.com | | Invoice No. 2B/2021-22 | Dated 10-Apr-21 | | | |
| | | Delivery Note | Mode/Terms of Payment | | | |
| | | Reference No. & Date. | Other References | | | |
| Consignee (Ship to) APEX COLLEGE, MAKRANA Noorpura By Pass Road Makrana PAN/IT No : AACTM9883D State Name : Rajasthan, Code : 08 | | Buyer's Order No. | Dated | | | |
| | | Dispatch Doc No. | Delivery Note Date | | | |
| | | Dispatched through | Destination | | | |
| Buyer (Bill to) APEX COLLEGE, MAKRANA Noorpura By Pass Road Makrana PAN/IT No : AACTM9883D State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | Terms of Delivery | | | | |
| SI No. | Description of Goods | HSN/SAC | Amount | | | |
| 1 | LIFT PARTS | 8431 | 9,00,000.00 | | | |
| | Output Cgst 9% | | 8,1000.00 | | | |
| | Output Sgst 9% | | 8,1000.00 | | | |
| | Total | | ₹ 10,62,000.00 | | | |
| Amount Chargeable (in words) | | | E. & O.E | | | |
| Indian Rupees Ten Lakhs Sixty two Thousand Only | | | | | | |
| HSN/SA C | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
| 8431 | 90,0000.00 | 9% | 8,1000.00 | 9% | 8,1000.00 | 16,200.00 |
| Total | 90,0000.00 | | 8,1000.00 | | 8,1000.00 | 16,200.00 |
| Tax Amount (in words) : Indian Rupees One Lakh Sixty Two Thousand Only | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | |  | | | |
| | | | for BRLDT ELEVATORS PVT LTD Authorised Signatory | | | |

This is a Computer Generated Invoice