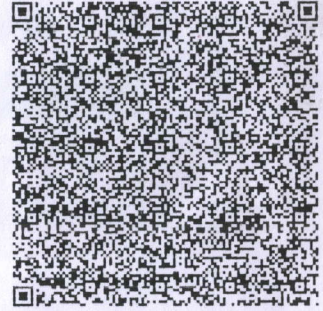


ERP Done - 3530

## Tax Invoice

Bill No - 1

e-Invoice



IRN : f6efe2c2b27347377b51f472cfe11d37e7016c1c261852e0acc-491385ecf2c05  
Ack No. : 122424577658216  
Ack Date : 26-Dec-24

|                                                                                                                                                                                                                                                                  |                                      |                             |                       |                                 |      |                                |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------|-----------------------|---------------------------------|------|--------------------------------|------------------|
| <b>CHOICE TRADERS</b><br>SURVEY NO.163/2,ADARSHA COLONY,ROADNO.7<br>TINGRENAGAR,VISHRANTWADI,PUNE-411032<br>Phone - 9822840288,9860640288,9766789070<br>GSTIN/UIN: 27AAHFC2312G1ZW<br>State Name : Maharashtra, Code : 27<br>E-Mail : choicetraders888@gmail.com |                                      |                             |                       | Invoice No.<br><b>2750-S</b>    |      | Dated<br><b>26-Dec-24</b>      |                  |
| Buyer (Bill to)<br><b>KRISHNA BUILDCON</b> <i>Alb Bldg.</i><br>SR NO. 283/2, PORWAL ROAD, NEAR PRIDE<br>ASHIYANA, OFF. DHANORI OCTROI POST,<br>LOHEGAON, Pune<br>GSTIN/UIN : 27AAMFK5833B2ZC<br>State Name : Maharashtra, Code : 27                              |                                      |                             |                       | Delivery Note                   |      |                                |                  |
|                                                                                                                                                                                                                                                                  |                                      |                             |                       | Dispatch Doc No.<br><b>4863</b> |      | Delivery Note Date             |                  |
|                                                                                                                                                                                                                                                                  |                                      |                             |                       | Dispatched through              |      | Destination<br><b>LOHEGAON</b> |                  |
| Sl<br>No.                                                                                                                                                                                                                                                        | Description of<br>Goods and Services | HSN/SAC                     | Quantity              | Rate                            | per  | Disc. %                        | Amount           |
| 1                                                                                                                                                                                                                                                                | <b>M.S.PIPE</b> <i>99. 60 X 40</i>   | 73066100                    | <b>686.600 K.G.</b>   | <i>✓</i> 62.00                  | K.G. | 15.25 %                        | <b>36,075.42</b> |
| 2                                                                                                                                                                                                                                                                | <b>M.S.PIPE</b> <i>99. 40 X 20</i>   | 73066100                    | <b>493.800 K.G.</b>   | <i>✓</i> 62.00                  | K.G. | 15.25 %                        | <b>25,945.76</b> |
| 3                                                                                                                                                                                                                                                                | <b>M.S.PIPE</b> <i>99. 20 X 20</i>   | 73066100                    | <b>353.700 K.G.</b>   | <i>✓</i> 66.00                  | K.G. | 15.25 %                        | <b>19,784.21</b> |
|                                                                                                                                                                                                                                                                  |                                      |                             |                       |                                 |      |                                | <b>81,805.39</b> |
|                                                                                                                                                                                                                                                                  |                                      | <b>CARTIAGE ON SALE 18%</b> | 996422                |                                 |      |                                | <b>500.00</b>    |
|                                                                                                                                                                                                                                                                  |                                      | <b>CGST 9%</b>              |                       |                                 |      |                                | <b>7,407.49</b>  |
|                                                                                                                                                                                                                                                                  |                                      | <b>SGST 9%</b>              | <i>* Amt.</i>         |                                 |      |                                | <b>7,407.49</b>  |
| <b>Less :</b>                                                                                                                                                                                                                                                    |                                      | <b>ROUND OFF</b>            |                       |                                 |      |                                | <b>(-)0.37</b>   |
| <b>Total</b>                                                                                                                                                                                                                                                     |                                      |                             | <b>1,534.100 K.G.</b> |                                 |      |                                | <b>97,120.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Seven Thousand One Hundred Twenty Only**

| HSN/SAC      | Taxable<br>Value | CGST |                 | SGST/UTGST |                 | Total<br>Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|---------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                     |
| 73066100     | 81,805.39        | 9%   | 7,362.49        | 9%         | 7,362.49        | 14,724.98           |
| 996422       | 500.00           | 9%   | 45.00           | 9%         | 45.00           | 90.00               |
| <b>Total</b> | <b>82,305.39</b> |      | <b>7,407.49</b> |            | <b>7,407.49</b> | <b>14,814.98</b>    |

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fourteen and Ninety Eight paise Only**

Company's PAN : AAHFC2312G

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c Holder's Name : **CHOICE TRADERS**Bank Name : **KOTAK MAHINDRA BANK (CC)**A/c No. : **0048135320**Branch & IFS Code : **YERWADA & KKBK0001782**

Customer's Seal and Signature

for **CHOICE TRADERS**

Authorised Signatory

This is a Computer Generated Invoice