



GSTIN : 04ADHPA7817R1Z8

TAX INVOICE

**PREM HARDWARE STORE**

SCF 26 / SECTOR 9D, CHANDIGARH  
Tel. : 01722741741, 4065818 email : phschr.9@gmail.com

Website: [www.PremHardwareStore.com](http://www.PremHardwareStore.com)



**Party Details :**

HEPC INFRASTRUCTURE PRIVATE LIMITED  
First Floor, JFF-64, Capital High  
Street, Phool Bagh, Phool Bagh  
Chowk, RIICO Industrial Area  
Kharani, Alwar, Rajasthan, 301019  
Party Mobile No :  
GSTIN / UIN : 08AAGCH7825M1Z1

Invoice No. : 4679  
Dated : 20-08-2024  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
Transport : CHANDIGARH  
Vehicle No. :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	UTGST	IGST	Amount(₹)
1.	SINK Double	7418	1.00	Pcs.	3,813.56			18.00 %	4,500.00
Grand Total 1.00 Pcs.									₹ 4,500.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
7418	18%	3,813.56	686.44	686.44

**Rupees Four Thousand Five Hundred Only**  
GPAY - 4,500.00

**Bank Details:** PUNJAB & SIND BANK, SEC-8-A,CHD: IFSC CODE:PSIB0000856  
A/C NO.: 08561300000185

**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 with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.
4. Cheque return charges will be Rs.500.00

Receiver's Signature :

**For PREM HARDWARE STORE**

**Authorised Signatory**