



GSTIN : 04ADHPA7817R1Z8

TAX INVOICE

PREM HARDWARE STORE

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

Website: 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. : 6035
Dated : 25-09-2024
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.	GYPSUM SCREW 3/4" S.S	7318	4000.00	Pcs.	0.24			18.00 %	1,120.00
2.	WASHER (HARDWARE)	7318	5.00	Kgs.	101.69			18.00 %	600.00
3.	BRUSH 4"	9603	1.00	Pcs.	127.12			18.00 %	150.00
4.	PATTIYAN BIG	8208	4.00	Pcs.	16.95			18.00 %	80.00

Grand Total 4,010.00 Units

₹ 1,950.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
7318	18%	1,457.62	262.38	262.38
8208	18%	67.80	12.20	12.20
9603	18%	127.12	22.88	22.88
Total		1,652.54	297.46	297.46

Rupees One Thousand Nine Hundred Fifty Only

GPAY - 1,950.00

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 within 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

