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(TRIPLICATE FOR SUPPLIER)

Tax-Invoice

s Himalay Ply Private Limited
ungia Bazar, Nautan, Gorakhpur,
ttar Pradesh 273013
STIN/UIN: 09AAICH1654G1ZJ
State Name : Uttar Pradesh, Code : 09
Contact : 7753940050,
E-Mail : himalyply@yahoo.in

Consignee (Ship to)
Anjali Sarraf (MD)
Partawal
Mob No-8305079796
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Anjali Sarraf (MD)
Partawal
Mob No-8305079796
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
MDS/1933	**25-Sep-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
dt. 25-Sep-26	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 25-Sep-26	
Sales Man: **Roshni Sales**	
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Ply 12mm Splice 5 Star Marine BWP Calibrated-8x4**	**8.00 Pc** (256.0000 Sq.ft)	121.75	103.18	Sq.ft	20 %	**21,131.26**
2	**Ply 12mm Splice 5 Star Marine BWP Calibrated-7x3**	**2.00 Pc** (42.0000 Sq.ft)	121.75	103.18	Sq.ft	20 %	**3,466.85**
3	**Board 19mm Splice 5 Star BWP (Hardwood) 8x4**	**7.00 Pc** (224.0000 Sq.ft)	180.00	152.54	Sq.ft	20 %	**27,335.17**
4	**Board 19mm Splice 5 Star BWP (Hardwood) 7x4**	**4.00 Pc** (112.0000 Sq.ft)	180.00	152.54	Sq.ft	20 %	**13,667.58**
5	**Ball Coster Fly Rail 35mm 905**	**16.00 Pc**	55.00	46.61	Pc		**745.76**
6	**Bed Fitting Quba Q-SM0103-Pump-200kg.**	**1.00 set**	1,030.00	872.88	set	40 %	**523.73**
7	**Bed Fitting Quba-Q-SM85-Machine 1500mm**	**1.00 set**	3,700.00	3,135.59	set	40 %	**1,881.35**
8	**Telescopic Channel Quba Black-20"**	**6.00 Pair**	670.00	567.80	Pair	40 %	**2,044.08**
9	**Screw Omni Gypsm-3.5x20mm**	**1,000.00 Pc**	0.71	0.60	Pc		**600.00**
10	**Screw Omni Gypsm-3.5x32mm**	**100.00 Pc**	1.25	1.06	Pc		**106.00**
11	**Concealed Hinges Quba-0'Crank(Hydrolic)3D SS**	**40.00 Pair**	405.00	343.22	Pair	40 %	**8,237.28**
12	**Concealed Hinges Quba-8'Crank(Hydrolic)3D SS**	**8.00 Pair**	405.00	343.22	Pair	40 %	**1,647.46**
13	**Mica 0.72mm Splice Matt - 7041**	**30.00 Pc**	630.00	533.90	Pc	15 %	**13,614.45**
14	**Basket Hi-Class.19x20x8-Thali**	**1.00 Pc**	3,828.00	3,645.71	Pc	25 %	**2,734.28**
15	**Basket Hi-Class.19x20x8-Plain**	**3.00 Pc**	3,389.00	3,227.62	Pc	25 %	**7,262.15**
16	**Basket Hi-Class.19x20x4-Cutlary Sheet**	**1.00 Pc**	3,570.00	3,400.00	Pc	25 %	**2,550.00**
17	**Hi-Class-Bottle Pull Out-21x20x8-3 Shelf**	**1.00 Pc**	4,343.00	4,136.19	Pc	25 %	**3,102.14**
18	**Fevicol Marine 50 Kg**	**1.00 Pc**	18,265.00	15,478.81	Pc	18 %	**12,692.62**
19	**Telescopic Channel Quba Black-18"**	**11.00 Pair**	599.99	508.47	Pair	40 %	**3,355.90**
							1,26,698.06
	Discount						**(-)8,135.50**
	Less : ***CGST***						**9,718.79**
	SGST						**9,718.79**
	Less : ***Rounded Off***						**(-)0.14**
	Total						**₹ 1,38,000.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Eight Thousand Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,03,918.81	9%	9,352.69	9%	9,352.69	18,705.38
	14,643.75	2.50%	366.10	2.50%	366.10	732.20
Total:	**1,18,562.56**		**9,718.79**		**9,718.79**	**19,437.58**

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Thirty Seven and Fifty Eight paise Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **HDFC BANK LIMITED**
A/c No. :
Branch & IFS Code :

for M/s Himalay Ply Private Limited

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

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice