SUBJECT TO GORAKHPUR JURISDICTION

*(ORIGINAL FOR RECIPIENT)*

Invoice No. **MR-310**
Ref. No.

Dated **17-Jun-25**

**Himalay Ply**
Ward No. 04 Jungle Beni Madhav No.02
Maheshra,Mohripur,Gorakhpur 273007
Mob.No. 9695145666, 7408945066
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09
Contact : 9794852813

## Tax-Invoice

Party : **Anuradha Singh**
Jaunpur (UP)
Mob No. - 9415264217

State Name : Uttar Pradesh, Code : 09

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Handle Lock Quba Q-457-08LK RG/JBM** | 83014090 | **1.00 Pc** | 3,245.76 | Pc | 40 % | **1,947.46** |
| 2 | **Handle Lock Quba Q-803-08LK-SS/CP** | 83014090 | **1.00 Pc** | 2,550.85 | Pc | 40 % | **1,530.51** |
| 3 | **Door Handle-Copper-R518-12"** | 83024110 | **8.00 Pc** | 2,033.90 | Pc | 45 % | **8,949.16** |
| | | | | | | | 12,427.13 |
| | *Less :* ***Discount*** | | | | | | **(-)2,257.60** |
| | ***SGST*** | | | | | | **915.26** |
| | ***CGST*** | | | | | | **915.26** |
| | *Less :* ***Rounded Off*** | | | | | | **(-)0.05** |
| | Total | | **10.00 Pc** | | | | **₹ 12,000.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Twelve Thousand Only**

Scan to pay

Company's Bank Details
A/c Holder's Name: **M/s Himalay Ply**
Bank Name : **UNION BANK OF INDIA CC A/C-103**
A/c No. : **568505130000103**
Branch & IFS Code: **RAJENDRA NAGAR GORAKHNATH GORAKHPUR & UBIN0556858**
SWIFT Code:

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Note:- (1) Good's once sold will not be taken back (2) Returns Good's handling Charge will be 5% Less (3) Mica no Exchange no Return.

**for Himalay Ply**

श्याम नारायण
Authorised Signatory

This is a Computer Generated Invoice