Printed on 13-May-25 at 18:06

SUBJECT TO GORAKHPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **1633**
Ref. No.

Dated **13-May-25**

M/s Himalay Ply
0305J , Himalay Ply Near D A V Digree College
Deewan Bazar Gorakhpur.
Mob.No. 9695145666, 8756332826
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09
Contact : +91-9794852813, 9695145666

Tax-Invoice

Party : **Vishwakarma Enterprises/vishwakarma Fabrication**
302 Raj Antila Part-B,Bldg No-3
Raj Antila Part-B,Bldg No-3,Behind Latif Park
Poonam Garden,Off Mira Bhaindar Road,Mira Road East
Thane
Mob- 9820626158,8874719068
GSTIN/UIN : 27AEKPV3061J1Z2

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Payment Terms
1-Apr-25

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc2 %	Amount
1	**Night Latch Quba-Q234-ABM**	83011000	**1.00 Pc**	8,173.73	Pc	40 %		**4,904.24**
2	**Handle Lock Quba-Q-5002-OR RG/RGM**	83014090	**3.00 Pc**	3,516.95	Pc	40 %		**6,330.51**
3	**Handle Lock Quba-Q-6060-LK RG**	83014090	**3.00 Pc**	2,144.07	Pc	40 %		**3,859.33**
								15,094.08
	Less : ***Discount***							**(-)263.56**
	IGST							**2,669.49**
	Less : ***Rounded Off***							**(-)0.01**
	Total		**7.00 Pc**					**₹ 17,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Five Hundred Only

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 M/s Himalay Ply
श्याम नारायण
Authorised Signatory

This is a Computer Generated Invoice