Tax-Invoice

Printed on 16-Oct-25 at 10:32
(TRIPLICATE FOR SUPPLIER)

Himalay Ply
Jhungia Bazar , Nautan , Gorakhpur
Mob. 9794852806, 7753940050
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09

Invoice No. **MD-2591**	Dated **15-Oct-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
JSR Gupta
Divya Nagar MMM
Mob-9450675463, 7065792524
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
JSR Gupta
Divya Nagar MMM
Mob-9450675463, 7065792524
State Name : Uttar Pradesh, Code : 09
Place of Supply: Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Ply 18mm Splice 5star BWP Calibrated-7x4**	44123990	**20.00 Pc** (560.0000 Sq.Ft.)	157.70	133.64	Sq.Ft.	20 %	**59,870.72**
2	**Ply 6mm Splice 5star BWP Calibrated-7x4**	44123990	**2.00 Pc** (56.0000 Sq.Ft.)	67.60	57.29	Sq.Ft.	20 %	**2,566.59**
								62,437.31
	Less : ***Discount***							**(-)2,182.80**
	CGST							**5,422.91**
	SGST							**5,422.91**
	Less : ***Rounded Off***							**(-)0.33**
	Total		**22.00 Pc**					**Rs. 71,100.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy One Thousand One Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
60,254.51	9%	5,422.91	9%	5,422.91	10,845.82
Total: 60,254.51		**5,422.91**		**5,422.91**	**10,845.82**

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Forty Five and Eighty Two paise Only**

Company's Bank Details
A/c Holder's Name : **Himalay Ply**
Bank Name : **UBI CC A/C 103**
A/c No. : **568505130000103**
Branch & IFS Code : **Rajendra Nagar & UBIN0556858**

for Himalay Ply

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

Tax-Invoice

Printed on 16-Oct-25 at 10:32
(TRIPLICATE FOR SUPPLIER)

Himalay Ply
Jhungia Bazar , Nautan , Gorakhpur
Mob. 9794852806, 7753940050
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)
JSR Gupta
Divya Nagar MMM
Mob-9450675463, 7065792524
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
JSR Gupta
Divya Nagar MMM
Mob-9450675463, 7065792524
State Name : Uttar Pradesh, Code : 09
Place of Supply: Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
MD-2590		**15-Oct-25**
Delivery Note		Mode/Terms of Payment
		1-Apr-25
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
UP53FT6490 Ishtyque		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Board 19mm Splice 5star BWP(Hardwood) 7X4**	44129400	**7.00 Pc** (196.0000 Sq.Ft.)	163.50	138.56	Sq.Ft.	20 %	**21,726.21**
2	**Ply 12mm Splice 5star BWP Calibrated-7x3**	44123990	**14.00 Pc** (294.0000 Sq.Ft.)	111.60	94.58	Sq.Ft.	20 %	**22,245.22**
3	**Mica 0.72mm Splice Matt(White)7050**	48239019	**30.00 Pc**	400.00	338.98	Pc	5 %	**9,660.93**
4	**Fevicol Marine 20kg**	35069110	**1.00 Pc**	6,589.99	5,584.74	Pc	18 %	**4,579.49**
5	**Screw-N-14-1-1/2"**	73170030	**1.00 kg**	127.00	107.63	kg		**107.63**
6	**Screw-N-14-2"**	73170030	**0.25 kg**	127.00	107.63	kg		**26.91**
7	**Covax Tape-30x1"**	48114100	**24.00 Pc**	40.00	33.90	Pc		**813.60**
8	**M-61 Plane 22x10 5 to Up 1st**	44092920	**200.000 Rft.**	7.10	6.02	Rft.		**1,204.00**
9	**Screw N-17-1"HL**	73170030	**0.25 kg**	130.00	110.17	kg		**27.54**
10	**Telescopic Channel Quba Black-18"**	83024110	**11 Pair**	599.99	508.47	Pair	40 %	**3,355.90**
11	**Fevicol Heatx 500 ML.**	35061000	**2.00 Pc**	330.00	279.66	Pc	18 %	**458.64**
								64,206.07
	Less : Discount							**(-)2,426.80**
	CGST							**5,560.15**
	SGST							**5,560.15**
	Rounded Off							**0.43**
	Total							**Rs. 72,900.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Two Thousand Nine Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
61,779.27	9%	5,560.15	9%	5,560.15	11,120.30
61,779.27		**5,560.15**		**5,560.15**	**11,120.30**

Scan to pay

Total:

Tax Amount (in words) : **INR Eleven Thousand One Hundred Twenty and Thirty paise Only**

Company's Bank Details
A/c Holder's Name : **Himalay Ply**
Bank Name : **UBI CC A/C 103**
A/c No. : **568505130000103**
Branch & IFS Code : **Rajendra Nagar & UBIN0556858**

for Himalay Ply

Declaration
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