Printed on 14-Apr-25 at 12:47

e-Invoice

Tax-Invoice

IRN : **606c2f09ddcee35e02c7005261fad3a84d7a4ae8-5251434fe705bedf1a4f4d19**
Ack No. : **142517130876968**
Ack Date : **13-Apr-25**

HIMALAY PLY
ULTIMATE DESTINATION FOR YOUR INTERIORS
TRUSTED SHOWROOM SINCE 1957

Himalay Ply
Jhungia Bazar , Nautan , Gorakhpur
Mob. 9794852806, 7753940050
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09
E-Mail : himalayply@yahoo.in

Consignee (Ship to)
M/S SUMIT TRADERS
SHAKTI NAGAR COLONY,DEOKALI TEHSIL-SADAR, FAIZABAD
Ayodhya, Uttar Pradesh,
Mob-7906783292, 9565060585
GSTIN/UIN : 09DOEPS2442B2Z2
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M/S SUMIT TRADERS
SHAKTI NAGAR COLONY,DEOKALI TEHSIL-SADAR, FAIZABAD
Ayodhya, Uttar Pradesh,
Mob-7906783292, 9565060585
GSTIN/UIN : 09DOEPS2442B2Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
MD-150	461555064785	**12-Apr-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 **UP53KT4656 Sahid**		Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Ply 18mm MR Faulad 8x4**	44123990	**4.00 Pc** *(128.0000 Sq.Ft.)*	70.00	59.32	Sq.Ft.		**7,592.96**
2	**Ply 6mm MR Faulad 8x4**	44123990	**5.00 Pc** *(160.0000 Sq.Ft.)*	38.00	32.20	Sq.Ft.		**5,152.00**
3	**Board 19mm Splice Orial- 8x4**	44129400	**55.00 Pc** *(1,760.0000 Sq.Ft.)*	48.26	40.90	Sq.Ft.		**71,984.00**
4	**Mica 0.72mm Splice Matt(White)7050**	48239019	**87.00 Pc**	359.99	305.08	Pc		**26,541.96**
5	**Screw-N-14-1-1/2''**	73170030	**1.00 kg**	127.00	107.63	kg		**107.63**
6	**Screw SS Poash-75x10**	73181500	**1,000.00 Pc**	8.50	7.20	Pc		**7,200.00**
7	**Gulli Nemani 38mm**	39259010	**500.00 Pc**	0.91	0.77	Pc		**385.00**
8	**Screw SS Poash-35x8**	73181500	**1,000.00 Pc**	2.80	2.37	Pc		**2,370.00**
9	**Covax Tape-30x3/4''**	48114100	**64.00 Pc**	30.00	25.42	Pc		**1,626.88**
10	**M-62 Plane 35x10 5 to Up 2nd**	44092920	**700.000 Rft.**	5.25	4.45	Rft.		**3,115.00**
11	**Belan SS Malik Lahar-12''4 Line**	83024110	**7.00 Pc**	150.00	127.12	Pc		**889.84**
12	**Screw N-17x1-1/4''HL**	73170030	**2.00 kg**	130.00	110.17	kg		**220.34**
								1,27,185.61
	Discount							**1.00**
	CGST							**11,446.80**
	SGST							**11,446.80**
	Less : ***Rounded Off***							**(-)0.21**
	Total							**Rs. 1,50,080.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty Thousand Eighty Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,27,186.61	9%	11,446.80	9%	11,446.80	22,893.60
Total:	**1,27,186.61**		**11,446.80**		**11,446.80**	**22,893.60**

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Ninety Three and Sixty paise Only**

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

for Himalay Ply

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - MD-150**
Date : **12-Apr-25**

IRN : **606c2f09ddcee35e02c7005261fad3a84d7a4ae85251434fe705bedf1a4f4d19**
Ack No. : **142517130876968**
Ack Date : **13-Apr-25**

1. e-Way Bill Details

e-Way Bill No. : **461555064785**
Generated By : **09AEQPK3788P1ZB**
Supply Type : **Outward-Supply**
Mode : **1 - Road**
Approx Distance : **154 KM**
Transaction Type : **Regular**
Generated Date : **13-Apr-25 2:42 PM**
Valid Upto : **14-Apr-25 11:59 PM**

2. Address Details

From

Himalay Ply
GSTIN : 09AEQPK3788P1ZB
Uttar Pradesh

To

M/S SUMIT TRADERS
GSTIN : 09DOEPS2442B2Z2
Uttar Pradesh

Dispatch From

Jhungia Bazar , Nautan , Gorakhpur, Mob. 9794852806, 7753940050 273013 Uttar Pradesh 273013

Ship To

SHAKTI NAGAR COLONY,DEOKALI TEHSIL-SADAR, FAIZABAD, Ayodhya, Uttar Pradesh,, Mob-7906783292, 9565060585 Uttar Pradesh 224001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	Ply 18mm MR Faulad 8x4 & Ply 18mm MR Faulad 8x4	4 PCS	**7,593.02**	9+9
44123990	Ply 6mm MR Faulad 8x4 & Ply 6mm MR Faulad 8x4	5 PCS	**5,152.04**	9+9
44129400	Board 19mm Splice Orial- 8x4 & Board 19mm Splice Orial- 8x4	55 PCS	**71,984.57**	9+9
48239019	Mica 0.72mm Splice Matt(White)7050 & Mica 0.72mm Splice Matt(White)7050	87 PCS	**26,542.17**	9+9
73170030	Screw-N-14-1-1/2'' & Screw-N-14-1-1/2''	1 KGS	**107.63**	9+9
73181500	Screw SS Poash-75x10 & Screw	1,000 PCS	**7,200.06**	9+9
39259010	Gulli Nemani 38mm & Gulli Nemani 38mm	500 PCS	**385.00**	9+9
73181500	Screw SS Poash-35x8 & Screw	1,000 PCS	**2,370.02**	9+9
48114100	Covax Tape-30x3/4'' & Covax Tape-30x3/4''	64 PCS	**1,626.89**	9+9
44092920	M-62 Plane 35x10 5 to Up 2nd & M-62 Plane 35x10 5 to Up 2nd	700 NOS	**3,115.02**	9+9
83024110	Belan SS Malik Lahar-12''4 Line & Belan SS Malik Lahar-12''4 Line	7 PCS	**889.85**	9+9
73170030	Screw N-17x1-1/4''HL & Screw N-17x1-1/4''HL	2 KGS	**220.34**	9+9

Tot.Taxable Amt : **1,27,186.61**
CGST Amt : **11,446.80**
Other Amt : **(-)0.21**
SGST Amt : **11,446.80**
Total Inv Amt : **1,50,080.00**

4. Transportation Details

Transporter ID :
Name : **Sahid**
Doc No. : **MD-150**
Date : **12-Apr-25**

5. Vehicle Details

Vehicle No. : **UP53KT4656**
From : **273013**
CEWB No. :