# Estimate

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

| Invoice No. | Dated |
|---|---|
| **MD-29** | **2-Apr-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)
**Mohammad Harish**
Chandani Chawk, Kaptanganj, Kushinagar
Mob-8953509685, 8756668822
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**Mohammad Harish**
Chandani Chawk, Kaptanganj, Kushinagar
Mob-8953509685, 8756668822
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Mica 0.8mm Splice HG-853** | 48239019 | **1.00 Pc** | 570.00 | 570.00 | Pc | 10 % | 513.00 |
| 2 | **Mica 0.8mm Splice HG-854** | 48239019 | **3.00 Pc** | 570.00 | 570.00 | Pc | 10 % | 1,539.00 |
| 3 | **mica 1mm splice lam SPL 1173** | 48239019 | **5.00 Pc** | 1,000.00 | 1,000.00 | Pc | 10 % | 4,500.00 |
| 4 | **Mica 0.8mm Splice SF-173** | 48239019 | **6.00 Pc** | 580.01 | 580.01 | Pc | 10 % | 3,132.05 |
| 5 | **Mica 0.8 mm Splice SM-816** | 48239019 | **5.00 Pc** | 570.00 | 570.00 | Pc | 10 % | 2,565.00 |
| 6 | **Mica 0.72mm Splice Matt(White)7050** | 48239019 | **10.00 Pc** | 275.00 | 275.00 | Pc | | 2,750.00 |
| 7 | **Bed Fitting Quba-Q-SM85-Machine 1500mm** | 83024110 | **1.00 Set** | 3,700.00 | 3,700.00 | Set | 50 % | 1,850.00 |
| 8 | **Bed Fitting Quba Q-SM0103-Pump-200kg.** | 83024110 | **1.00 Set** | 1,360.00 | 1,360.00 | Set | 50 % | 680.00 |
| 9 | **Telescopic Channel Quba Black-12''** | 83024110 | **5 Pair** | 400.00 | 400.00 | Pair | 50 % | 1,000.00 |
| 10 | **Telescopic Channel Quba Black-20''** | 83024110 | **9 Pair** | 670.00 | 670.00 | Pair | 50 % | 3,015.00 |
| 11 | **Telescopic Channel Quba Black-16''** | 83024110 | **5 Pair** | 535.00 | 535.00 | Pair | 50 % | 1,337.50 |
| 12 | **Hettich Concealed Hinges S.8631i( 924292200)0'Crank** | 83024110 | **44 Pair** | 690.01 | 690.01 | Pair | 35 % | 19,734.29 |
| 13 | **Hettich Concealed HingesS.8631i( 924292300)9.5'Crank** | 83024110 | **23 Pair** | 728.00 | 728.00 | Pair | 35 % | 10,883.60 |
| 14 | **Splice Fluted Panels SPL-7006** | 39269099 | **11.00 Pc** | 335.00 | 335.00 | Pc | 15 % | 3,132.25 |
| 15 | **Chest Handle Door Match-DMC 202 Wenge-96mm** | 83024110 | **4.00 Pc** | 175.01 | 175.01 | Pc | 67 % | 231.01 |
| 16 | **Handle DHK 612-R/G-Gray-160mm** | 83024110 | **5.00 Pc** | 248.00 | 248.00 | Pc | 10 % | 1,116.00 |
| 17 | **Handle DHK 612-R/G-Gray-96mm** | 83024110 | **18.00 Pc** | 154.99 | 154.99 | Pc | 10 % | 2,510.84 |
| 18 | **Machine Screw-1-1/4''** | 73181500 | **50.00 Pc** | 1.50 | 1.50 | Pc | | 75.00 |
| 19 | **Drazz Lock Quba Q203D-20-25 SS** | 83013000 | **4.00 Pc** | 480.00 | 480.00 | Pc | 50 % | 960.00 |
| 20 | **Wall to Wall Ramoji 25mm-2899** | 83024110 | **6.00 Pc** | 30.00 | 30.00 | Pc | | 180.00 |
| 21 | **T-Patti Quba-Q-SSTP-6mm RGPVD** | 83024110 | **12.00 Pc** | 1,200.00 | 1,200.00 | Pc | 50 % | 7,200.00 |
| 22 | **Fevicol Heatx-2 Ltr.** | 35061000 | **1.00 Pc** | 1,130.00 | 1,130.00 | Pc | 25 % | 847.50 |
| 23 | **Kabza Premium Jointless-5x12** | 83024110 | **16.00 Pc** | 96.00 | 96.00 | Pc | 10 % | 1,382.40 |
| 24 | **Screw SS Poash-35x8** | 73181500 | **150.00 Pc** | 2.80 | 2.80 | Pc | | 420.00 |
| 25 | **Basket Hi-Class.19x20x4-Cutlary Sheet** | 73239390 | **1.00 Pc** | 6,781.00 | 6,781.00 | Pc | 70 % | 2,034.30 |
| 26 | **Basket Hi-Class.19x20x4-Plain** | 732394 | **1.00 Pc** | 4,550.00 | 4,550.00 | Pc | 70 % | 1,365.00 |
| 27 | **Basket Hi-Class.19x20x6-Plate** | 73239390 | **1.00 Pc** | 5,753.57 | 5,753.57 | Pc | 70 % | 1,726.07 |
| 28 | **Basket Hi-Class.19x20x8-Thali** | 732394 | **1.00 Pc** | 6,196.00 | 6,196.00 | Pc | 70 % | 1,858.80 |
| 29 | **Basket Hi-Class.19x20x8-Plain** | 73239390 | **1.00 Pc** | 5,788.00 | 5,788.00 | Pc | 70 % | 1,736.40 |
| 30 | **Basket Hi-Class.19x20x6-Plain** | 732394 | **1.00 Pc** | 5,411.00 | 5,411.00 | Pc | 70 % | 1,623.30 |
| 31 | **Profile Handle G-10'-Black (Saul)** | 83024110 | **40.000 Rft.** | 130.00 | 130.00 | Rft. | 10 % | 4,680.00 |
| 32 | **Screw SS Poash White-3/4''** | 73181500 | **200.00 Pc** | 0.45 | 0.45 | Pc | | 90.00 |
| 33 | **Screw N-17-1"HL** | 73170030 | **2.00 kg** | 130.00 | 130.00 | kg | | 260.00 |
| 34 | **Pipe 1'' SS Heavy 12 Ft.** | 83024110 | **6.00 Pc** | 306.00 | 306.00 | Pc | | 1,836.00 |
| 35 | **L-Corner Nemani 25mm** | 39259010 | **12.00 Pc** | 11.84 | 11.84 | Pc | | 142.08 |
| 36 | **Ply 18mm MR Faulad 7x4** | 44123990 | **5.00 Pc** | 48.00 | 48.00 | Sq.Ft. | 20 % | 5,376.00 |
| | | | *(140.0000 Sq.Ft.)* | | | | | |
| | *Less :* ***Discount*** | | | | | | | **(-)5,372.00** |

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

**Estimate(Page 2)**

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

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| Invoice No.<br>**MD-29** | Dated<br>**2-Apr-25** |
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Consignee (Ship to)
**Mohammad Harish**
Chandani Chawk, Kaptanganj, Kushinagar
Mob-8953509685, 8756668822
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**Mohammad Harish**
Chandani Chawk, Kaptanganj, Kushinagar
Mob-8953509685, 8756668822
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| | ***Rounded Off*** | | | | | | | **0.19** |
| | Total | | | | | | | **Rs. 87,980.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Eighty Seven Thousand Nine Hundred Eighty Only**

| | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 66,379.08 | 9% | 5,974.12 | 9% | 5,974.12 | 11,948.24 |
| | 8,618.29 | 6% | 517.10 | 6% | 517.10 | 1,034.20 |
| **Total:** | **74,997.37** | | **6,491.22** | | **6,491.22** | **12,982.44** |

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Eighty Two and Forty Four 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