Tax Invoice

Durong Infra LLP
Krishendra Agencies, N/R Baikunthpur Forest Office,North Ekt iasal
Siliguri, Jalpaiguri, West Bengal
GSTIN/UIN: 19AEIFS3284G1ZN
State Name : West Bengal, Code : 19
Contact : 7479043200,90460 07995
E-Mail : accounts@duronginfra.com

Invoice No. **DI/25-26/3812**	Dated **1-Aug-25**
Delivery Note	Mode/Terms of Payment **30 Days**
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)
M/S U.S. HARDWARE
01, Polo Road, Near Buddhist Temple, Polo,
Shillong, East Khasi Hills, Meghalaya
GSTIN/UIN : 17HFUPS6124H1ZQ
State Name : Meghalaya, Code : 17
Contact : 7005632012

Buyer (Bill to)
M/S U.S. HARDWARE
01, Polo Road, Near Buddhist Temple, Polo,
Shillong, East Khasi Hills, Meghalaya
GSTIN/UIN : 17HFUPS6124H1ZQ
State Name : Meghalaya, Code : 17
Contact : 7005632012

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM SF 813**	48239019	**20 PCS**	680.00	576.27	PCS		**11,525.40**
	IGST							**2,074.57**
	ROUND OFF							**0.03**
	Total		**20 PCS**					**₹ 13,600.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	11,525.40	18%	2,074.57	2,074.57
Total	**11,525.40**		**2,074.57**	**2,074.57**

Tax Amount (in words) : **INR Two Thousand Seventy Four and Fifty Seven paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **192905001607**
Branch & IFS Code : **S.F ROAD & ICIC0001929**

Declaration
1. Interest on Late Payments:Interest at 18% per annum will be charged if payments are not made within the due date.
2.Jurisdiction Clause:Subject to SiliguriJurisdiction only

for Durong Infra LLP

Authorised Signatory

This is a Computer Generated Invoice