

TAX INVOICE



AMAR INDUSTRIES
 Shed No.28, Gopinath Ind Park Vibhag-2,
 B/h. Astha Estate, Nr. Marutinandan Estate,
 Ring Road, Odhav, Ahmedabad-382415
 MO NO:9974607771
 GSTIN/UIN: 24AIIPD2285L1Z7
 State Name : Gujarat, Code : 24

Invoice No.	Dated
PI-83	12-Jun-26
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)
HINA KHAN
 NIKAT ASLAM TENT HOUSE-34
 BATWAL,AMROHA
 AMROHA JYOTIBA PHULE NAGAR
 UTTAR PRADESH-244221
 9219080975
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
HINA KHAN
 NIKAT ASLAM TENT HOUSE-34
 BATWAL,AMROHA
 AMROHA JYOTIBA PHULE NAGAR
 UTTAR PRADESH-244221
 9219080975
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLOUR MILL MODEL PL 7-2 2 HP SS PULVERIZER	84378010	1.00 NOS	16,525.00	NOS		16,525.00
	IGST ROUND OFF					18 %	2,974.50 0.50
Total			1.00 NOS				RS 19,500.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84378010	16,525.00	18%	2,974.50	2,974.50
Total	16,525.00		2,974.50	2,974.50

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Four and Fifty paise Only**
 Company's PAN : **AIIPD2285L**

Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 2. SELLER IS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE OF GOODS IN TRANSIT. 3.5% EXTRA GST APPLICABLE. IF TRANSPORTATION IS NOT OURS THEN WE ARE NOT RESPONSIBLE FOR ANY DAMAGE 4. THE SOLD PRODUCT WILL NOT BE TAKEN BACK 5. INTEREST @24% WILL BE CHARGED, IF NOT PAID WITHIN 15 DAYS 6. SUBJECT TO AHMEDABAD JURISDICTION

Company's Bank Details
 A/c Holder's Name : **AMAR INDUSTRIES**
 Bank Name : **Kotak Bank A/c.9824480876 CC**
 A/c No. : **9824480876**
 Branch & IFS Code : **2603(Nikol) & KKBK0002603**
 for **AMAR INDUSTRIES**

 Authorised Signatory