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# TAX INVOICE

## Bajaj Steel Centre 2022-23

Sarafa Bazar Holi Mahalla, Near Arya Samaj Mandir Karnal  
Karnal-132001

GSTIN : 06AHYPB7426L1ZT  
MO-98120 97608 98966 63898 EMAIL. amitbajaj438@gmail.com

**Party Details :**DCDC KCGMC KARNAL  
KARNAL

GSTIN / UIN :

Invoice No. : BS693  
Dated : 30-09-2023  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :  
Station :  
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	INNOVA 999	3924	6.00	Pcs.	115.00	0.00 %	9.00 %	52.63	9.00 %	52.63	690.00
2.	Excel Tray Large wnd	392400	5.00	Pcs.	90.00	0.00 %	9.00 %	34.32	9.00 %	34.32	450.00
3.	PARTION BOX 9	392390	1.00	Pcs.	190.00	0.00 %	9.00 %	14.49	9.00 %	14.49	190.00
<b>Grand Total ₹</b>											<b>1330.00</b>

HSN/SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
392390	18%	1.00	PCS	161.02	14.49	14.49	28.98
3924	18%	6.00	PCS	584.74	52.63	52.63	105.26
392400	18%	5.00	PCS	381.36	34.32	34.32	68.64
<b>Total</b>		<b>12.00</b>		<b>1127.12</b>	<b>101.44</b>	<b>101.44</b>	<b>202.88</b>

**Rupees One Thousand Three Hundred Thirty Only**  
- 1330.00

**Bank Details :** KOTAK MAHINDERA SEC 12  
A.N 9312494880 IFSC CODE KKBK0000295

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For Bajaj Steel Centre 2022-23

Authorised Signatory