



IRN : e2c259ee06426f2205fa0260603086c1ccbe5f093052-6398df0e7cd7295d2fc2
 Ack No. : 172415693476625
 Ack Date : 31-Aug-24

KAPOOR SANITATION
 A-19, TAGORE MARKET
 KIRTI NAGAR
 NEW DELHI
 GSTIN/UIN: 07AAJFK5594Q1ZD
 State Name : Delhi, Code : 07
 Contact : 9873330565-9540062121-9873064648
 E-Mail : kapoorsanitation2016@gmail.com
 Consignee (Ship to)

KALRA HOSPITAL SRCNC PRIVATE LIMITED
 A-4,5,6, Kirti Nagar Road, New Delhi, West, Delhi,
 Delhi, 110015, 8800393951
 GSTIN/UIN : 07AAECK2876R2ZQ
 State Name : Delhi, Code : 07
 Contact : +91-8800393951

Buyer (Bill to)
KALRA HOSPITAL SRCNC PRIVATE LIMITED
 A-4,5,6, Kirti Nagar Road, New Delhi, West, Delhi,
 Delhi, 110015, 8800393951
 GSTIN/UIN : 07AAECK2876R2ZQ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact : +91-8800393951

Invoice No. 2024-25/2057	Dated 31-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2024-25/2057 dt. 31-Aug-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CPVC PIPE 32MM (391723)	391723	18 %		6.000 MTR	200.00	MTR		1,200.00
2	CPVC ELBOW 32MM (391723)	391723	18 %		4 pcs	65.00	pcs		260.00
3	CPVC TEE 32MM (39172390)	39172390	18 %		1 pcs	80.00	pcs		80.00
4	Cpvc Union 32mm (391723)	391723	18 %		1 pcs	120.00	pcs		120.00
5	Cpvc Elbow 25mm (39172390)	39172390	18 %		2 pcs	30.00	pcs		60.00
6	CPVC SOCKET 25MM(39172390)	39172390	18 %		4 pcs	25.00	pcs		100.00
7	CPVC TANK NIPPLE 25MM (39172390)	39172390	18 %		1 pcs	90.00	pcs		90.00
8	Adhesive Solutions 237ml (350699)	350699	18 %		1 pcs	280.00	pcs		280.00
									2,190.00
									CGST
									SGST
Less : REBATE & DISCOUNT									(-0.20)
Total									₹ 2,584.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	1,580.00	9%	142.20	9%	142.20	284.40
39172390	330.00	9%	29.70	9%	29.70	59.40
350699	280.00	9%	25.20	9%	25.20	50.40
Total	2,190.00		197.10		197.10	394.20

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Four and Twenty paise Only

Company's Bank Details

A/c Holder's Name : KAPOOR SANITATION

Bank Name : Central Bank of India

A/c No. : 3026522664

Branch & IFS Code : Najafgarh Road Nd-15 & CBIN0280313

for KAPOOR SANITATION

Remarks:

BILL NO 2057

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

