Tax Invoice

ASSOCIATED TRADING COMPANY
CONSTRUCTION HOUSE
BEKAR BANDH
DHANBAD - 826001
GSTIN/UIN: 20AKGPK8157L2ZY
State Name : Jharkhand, Code : 20
E-Mail : constructionhouse@ymail.com

Invoice No. ATC/24-25/157	Dated 21-May-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Cash
State Name : Jharkhand, Code : 20

Buyer (if other than consignee)
DCDC
Kedny Care
Sadar Hospital
Dhanbad
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1" Upvc Ball Valve**	3917	2 Pc	110.17	Pc	220.34
2	**1" Upvc P Elbow**	39174000	2 Pc	19.49	Pc	38.98
3	**1" Upvc Tee**	39174000	1 Pc	27.12	Pc	27.12
4	**1"X1/2" Upvc Bush**	7318	1 Pc	8.47	Pc	8.47
5	**1/2"X1/2" Upvc P Fta**	3917	1 Pc	8.47	Pc	8.47
6	**1/2" Pvc Plug**	39174000	3 Pc	4.24	Pc	12.72
7	**CPVC SOLVENT** *50 Ml*	3506	1 Pc	67.80	Pc	67.80
8	**Teflon Tape**	3506	3 Pc	14.13	Pc	42.39
						426.29
	CGST					38.36
	SGST					38.36
	R/OFF					(-)0.01
	Less :					
	Total		14 Pc			₹ **503.00**

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	228.81	9%	20.59	9%	20.59	41.18
39174000	78.82	9%	7.09	9%	7.09	14.18
7318	8.47	9%	0.76	9%	0.76	1.52
3506	110.19	9%	9.92	9%	9.92	19.84
Total	426.29		38.36		38.36	76.72

Tax Amount (in words) : **INR Seventy Six and Seventy Two paise Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **922030040446101**
Branch & IFS Code : **CITY CENTRE & UTIB0000765**

Company's PAN : **AKGPK8157L**

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

for ASSOCIATED TRADING COMPANY

Authorised Signatory

This is a Computer Generated Invoice

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