GSTIN : 06AACAC2690R1ZB

TAX INVOICE

ORIGINAL FOR RECIPIENT

Phone (O) :
E-Mail : faridabad@ctrludhiana.com

Central Tool Room Extension Centre

Extension Centre of Central Tool Room Ludhiana

Nilokheri // Karnal // Faridabad, , Haryana-121003 (Haryana)

LUDHIANA
केन्द्रीय टूल रूम

Invoice No. : **CTREC/22-23/7** **Bill** Dated : **23-08-2022**

Bill To:-	*Ship To:-*
Mr. Neeraj Kumar S/o Sh Tek Chand VPO Kaimla, Tehsil Gharaunda Karnal Contact : 9255562293 **GSTIN: Un-registered**	**Mr. Neeraj Kumar** S/o Sh Tek Chand VPO Kaimla, Tehsil Gharaunda Karnal - (Haryana) Contact : 9255562293

P.O.S	: 06 (Haryana)	Order No.	: NK22006	Dt.	: 16-08-2022
Transport	:	G.R. No.	:	Dt.	:
Vehicle No	:	Freight	:	Weight	:
Destination	:	Pvt Mark	:		

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	W No. NK22006 CNC EDM Wire Cut Job as per drawing attached Rate Rs 140/- per hour Total Machining Time = 18.25 Hours	998898	1	Nos	2555.00	9.00	9.00	2555.00
2	W No. NK22006 Grinding Work	998898	1	Nos	100.00	9.00	9.00	100.00
	Total		2					

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
998898	2655.00	9%	238.95	9%	238.95

"Reverse charge not applicable"

Total	2,655.00
CGST @ 9.00 %	238.95
SGST @ 9.00 %	238.95
	3,132.90
Round Off	0.10
Grand Total	3,133.00

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PAN :

TAN :

Amount (in words) Rs. THREE THOUSAND ONE HUNDRED THIRTY THREE ONLY.

Terms & Conditions

1. All disputes subject to LUDHIANA Jurisdiction only
2. Interest @ 15% p.a. will be charged if the bill is not paid within 15 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.

Our Bank State Bank of India, C-39, Focal Point, Ludhiana

Account Number [illegible]5693035

IFSC Code, SBIN[illegible]42

E. & O.E.

Customer Signature

For Central Tool Room Extension Centre

Auth. Signatory