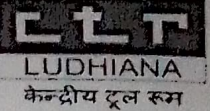


Central Tool Room Extension Centre

Extension Centre of Central Tool Room Ludhiana
Nilokheri // Karnal // Faridabad, Haryana-121003 (Haryana)

Invoice No : CTREC/22-23/7

Bill

Dated : 23-08-2022

Bill To :-

Mr. Neeraj Kumar
S/o Sh Tek Chand
VPO Kaimla, Tehsil Gharaunda
Karnal
Contact : 9255562293
GSTIN: Un-registered

Ship To :-

Mr. Neeraj Kumar
S/o Sh Tek Chand
VPO Kaimla, Tehsil Gharaunda
Karnal - (Haryana)
Contact : 9255562293

POS : 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	998898	1	Nos	2555.00	9.00	9.00	2555.00
2	Total Machining Time = 18.25 Hours 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 2555.00 9% 238.95 9% 238.95

Total 2,655.00
CGST @ 9.00 % 238.95
SGST @ 9.00 % 238.95

"Reverse charge not applicable"

3,132.90

Round Off 0.10

Grand Total 3,133.00

GSTIN : 06AACAC2690R1ZB

PAN :

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 : 10415693035
IFSC Code : SBIN007442

For Central Tool Room Extension Centre

E. & O.E.

Customer Signature

Auth. Signatory