INVOICE

AARYAN HARDWARE 2023-2024
A/704, Gannayak Co. Hsg.Soc.,
Near Charkop Police Chowky, Sector No.2,
Charkop, Kandivali (West), MUMBAI- 67
M-9821753190/9920971478
GSTIN/UIN: 27BAHPS9907E1ZB
State Name : Maharashtra, Code : 27
CIN: 27BAHPS9907E1ZB
E-Mail : aaryanhardware@gmail.com

Invoice No. **12640/2025-2026**	Dated **8-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **S-845/12640 dt. 8-Nov-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **1**	Delivery Note Date
Dispatched through **DIRECT FROM DE**	Destination **AHMEDABAD**
Bill of Lading/LR-RR No. **1699389475 dt. 6-Nov-25**	Motor Vehicle No. **ANJANI**

Terms of Delivery

Consignee (Ship to)
JAY JHULELAL TRADERS AHMEDABAD
E-211, RAJA VIR ROAD,
KUBER NAGAR
AHMEDABAD
M-9460574114
GSTIN/UIN : 24AECPT7986C1Z7
State Name : Gujarat, Code : 24

Buyer (Bill to)
JAY JHULELAL TRADERS AHMEDABAD
E-211, RAJA VIR ROAD,
KUBER NAGAR
AHMEDABAD
M-9460574114
GSTIN/UIN : 24AECPT7986C1Z7
State Name : Gujarat, Code : 24

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		**HOT BALLOON KNOB SMALL**	83024110	**1 pcs**	1,450.00	pcs	65 %	**507.50**
2		**ROCKET SMALL KNOB**	83024110	**1 pcs**	1,450.00	pcs	65 %	**507.50**
3		**UNICORN KNOB**	83024110	**1 pcs**	1,450.00	pcs	65 %	**507.50**
4		**SEMICIRLE 7 " HANDLE BEAR BLUE**	83024110	**1 SET**	6,500.00	SET	65 %	**2,275.00**
5		**SEMICIRLE 7 " HANDLE BEAR PINK**	83024110	**1 SET**	6,500.00	SET	65 %	**2,275.00**
								6,072.50
		COURIER CHARGES ON SALES						**100.00**
		OUTPUT IGST @18%			*18*	*%*		**1,111.03**
		ROUND OFF						**0.47**
		Total						**₹ 7,284.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83024110	6,172.50	18%	1,111.03	1,111.03
Total	**6,172.50**		**1,111.03**	**1,111.03**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eleven and Three paise Only**

Company's Bank Details
A/c Holder's Name : **AARYAN HARDWARE**
Bank Name : **HDFC BANK CURRENT A/C**
A/c No. : **50200002426912**
Branch & IFS Code : **MAHAVIR NAGAR & HDFC0000288**

Company's PAN : **BAHPS9907E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
PAYMENT SHOULD BE CHEQUE/NEFT/RTGS ONLY. NO CASH PAYMENT ACCEPTED

for AARYAN HARDWARE 2023-2024

Authorised Signatory

This is a Computer Generated Invoice