

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

Consignee (Ship to)

M. K. ENTERPRISES

B-XX-2410, OPP : HOTEL MAHARAJA REGENCY,
KRISHNA NAGAR, FIROZPUR ROAD, LUDHIANA
LUDHIYANA, PUNJAB - 141001
M - 9023050003
0161-2911115

GSTIN/UIN : 03AEBPT5606C1ZZ
State Name : Punjab, Code : 03

Buyer (Bill to)

M. K. ENTERPRISES

B-XX-2410, OPP : HOTEL MAHARAJA REGENCY,
KRISHNA NAGAR, FIROZPUR ROAD, LUDHIANA
LUDHIYANA, PUNJAB - 141001
M - 9023050003
0161-2911115

GSTIN/UIN : 03AEBPT5606C1ZZ
State Name : Punjab, Code : 03

Invoice No.
12681/2025-2026

Delivery Note

Reference No. & Date.
PR/12681/981 dt. 10-Nov-25

Buyer's Order No.

Dispatch Doc No.
1

Dispatched through
DPGC

Bill of Lading/LR-RR No.
AND250002407 dt. 11-Nov-25

Terms of Delivery

Dated
10-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination
LUDHIYANA

Motor Vehicle No.

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		NORTHERN KNOB AB	83024110	200 pcs	80.00	pcs		16,000.00
		OUTPUT IGST @18% ROUND OFF			18	%		2,880.00
		Total		200 pcs				₹ 18,880.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83024110	16,000.00	18%	2,880.00	2,880.00
Total	16,000.00		2,880.00	2,880.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Only**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

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**

for **AARYAN HARDWARE 2023-2024**

Authorised Signatory

This is a Computer Generated Invoice