

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.

12856/2025-2026

Dated

12-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

S-1762/12856 dt. 12-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

1

Delivery Note Date

Dispatched through

NUTAN RAJUMANI

Destination

KOTA

Bill of Lading/LR-RR No.

AND-33237 dt. 13-Nov-25

Motor Vehicle No.

Terms of Delivery

Consignee (Ship to)

SHREE RAM HARDWARE KOTA

NEAR SWAMI VIVEKANAND SCHOOL, BANGALI COLONY,
CHHAWANI, KOTA 324007
9549203346, 8003818300
GSTIN/UIN : 08AYUPB9480B1Z5
State Name : Rajasthan, Code : 08

Buyer (Bill to)

SHREE RAM HARDWARE KOTA

NEAR SWAMI VIVEKANAND SCHOOL, BANGALI COLONY,
CHHAWANI, KOTA 324007
9549203346, 8003818300
GSTIN/UIN : 08AYUPB9480B1Z5
State Name : Rajasthan, Code : 08

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		MH- WASHINGTON ANTIQUE/ PVD GOLD	83024110	1 SET	5,800.00	SET	65 %	2,030.00
2		MH-WASHINGTON GREY BLK /PVD RG	83024110	1 SET	5,800.00	SET	65 %	2,030.00
3		MH-WASHINGTON Z BLK /PVD BLK	83024110	1 SET	5,800.00	SET	65 %	2,030.00
4		MH- SOUTHERN RG	83024110	1 SET	5,600.00	SET	65 %	1,960.00
5		MH-SOUTHERN Z BLACK	83024110	1 SET	4,800.00	SET	65 %	1,680.00
6		MH-SOUTHREN AB	83024110	1 SET	4,800.00	SET	65 %	1,680.00
7		MH BMW AB/GOLD	83024110	1 SET	3,500.00	SET	65 %	1,225.00
8		MH BMW BLACK TT	83024110	1 SET	3,500.00	SET	65 %	1,225.00
9		PLUM 040 CABINET 200MM BLACK	83024110	1 pcs	1,500.00	pcs	65 %	525.00
10		PLUM 040 CABINET 450MM AB/PVD GOLD	83024110	1 pcs	2,500.00	pcs	65 %	875.00
11		MD-PLUM 040 BLK/RG 300MM	83024110	1 pcs	4,350.00	pcs	65 %	1,522.50
12		PLUM 036 BLK 96MM	83024110	1 pcs	400.00	pcs	65 %	140.00
13		PLUM 036 PVD GOLD MATT 96MM	83024110	1 pcs	585.00	pcs	65 %	204.75
14		PLUM 036 PVD RG MATT 160MM	83024110	1 pcs	990.00	pcs	65 %	346.50
15		PLUM 036 S.SILVER 224MM	83024110	1 pcs	845.00	pcs	65 %	295.75
16		BARCA CONSIL BLACK 96MM	83024110	1 pcs	400.00	pcs	65 %	140.00
17		BARCA CONSIL MATT ROSE 160MM	83024110	1 pcs	625.00	pcs	65 %	218.75
18		BARCA CONSIL BRASS AQ 224MM	83024110	1 pcs	850.00	pcs	65 %	297.50
19		BARCA CONSIL BLACK 288MM	83024110	1 pcs	1,050.00	pcs	65 %	367.50
20		TRIANGLE 160MM AB	83024110	3 pcs	750.00	pcs	65 %	787.50
21		TRIANGLE 256MM SS/MATT	83024110	3 pcs	1,150.00	pcs	65 %	1,207.50
								20,788.25
					18	%		
OUTPUT IGST @18%								3,741.90

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INVOICE(Page 2)

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. 12856/2025-2026	Dated 12-Nov-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. S-1762/12856 dt. 12-Nov-25	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 1	Delivery Note Date
		Dispatched through NUTAN RAJUMANI	Destination KOTA
		Bill of Lading/LR-RR No. AND-33237 dt. 13-Nov-25	Motor Vehicle No.
		Terms of Delivery	
Consignee (Ship to) SHREE RAM HARDWARE KOTA NEAR SWAMI VIVEKANAND SCHOOL, BANGALI COLONY, CHHAWANI, KOTA 324007 9549203346, 8003818300 GSTIN/UIN : 08AYUPB9480B1Z5 State Name : Rajasthan, Code : 08			
Buyer (Bill to) SHREE RAM HARDWARE KOTA NEAR SWAMI VIVEKANAND SCHOOL, BANGALI COLONY, CHHAWANI, KOTA 324007 9549203346, 8003818300 GSTIN/UIN : 08AYUPB9480B1Z5 State Name : Rajasthan, Code : 08			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		Less : ROUND OFF						(-)0.15
		Total						₹ 24,530.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83024110	20,788.25	18%	3,741.90	3,741.90
Total	20,788.25		3,741.90	3,741.90

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Forty One and Ninety paise 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

A/c No. : 50200002426912

Branch & IFS Code : MAHAVIR NAGAR & HDFC0000288

for AARYAN HARDWARE 2023-2024

Authorised Signatory