

e-Invoice

Under Rule 31 of CGST/MGST Act 2017

IRN : a250f55fd56069cbabbe08f246987c403609387a-85cfd10ab6135a650f468d97
Ack No. : 122529703391974
Ack Date : 22-Nov-25



 Dhanashree Ispat 23/24, Panchmukhi Nagar, Behind Tata Motors, Addl.MIDC, Jalna-431203 GSTIN/UIN: 27AAEFD9948G1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@dhanashreeispat.com	Invoice No. DI/BW/2526/3384	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 1 Days
Consignee (Ship to) Samridhhi Trading And Construction Company, Burhanpur Khasra No. 569/4, Badjhiri Bus Stop, Burhanpur- 450331 GSTIN/UIN : 23AEQFS8661B1ZT PAN/IT No : AEQFS8661B State Name : Madhya Pradesh, Code : 23 Contact person : Rahul Kotwe Contact : 8839046924, 918839046924 E-Mail : rnkotway@gmail.Com	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 3384	Delivery Note Date
	Dispatched through BY ROAD	Destination BURHANPUR
	Bill of Lading/LR-RR No.	Motor Vehicle No. MP09HG6153
Buyer (Bill to) Samridhhi Trading And Construction Company, Burhanpur Khasra No. 569/4, Badjhiri Bus Stop, Burhanpur- 450331 GSTIN/UIN : 23AEQFS8661B1ZT PAN/IT No : AEQFS8661B State Name : Madhya Pradesh, Code : 23 Contact person : Rahul Kotwe Contact : 8839046924, 918839046924 E-Mail : rnkotway@gmail.Com	Terms of Delivery EX-JALNA	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	HB/MS WIRE 20 G (10kg)	721790	400.000 Kgs	400.000 Kgs	69.66	Kgs	1.50 %	27,446.04
2	HB/MS WIRE 20 G (05 Kg)	721790	100.000 Kgs	100.000 Kgs	69.66	Kgs	1.50 %	6,861.51
3	Printed Polaad BOPP Tape	39199090	1 BOX (72.00 Nos)	1 BOX (72.00 Nos)	5,500.00	BOX	1.50 %	5,417.50
								39,725.05
IGST ROUND OFF								7,150.51
								0.44
Total								46,876.00 ₹

Amount Chargeable (in words)

E. & O.E

Forty Six Thousand Eight Hundred Seventy Six Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
721790	34,307.55	18%	6,175.36	6,175.36
39199090	5,417.50	18%	975.15	975.15
Total	39,725.05		7,150.51	7,150.51

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

Closing Balance	: 46,876.00 ₹
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Remarks:

MP09HG6153

Company's PAN : **AAEFD9948G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions Commercial:

1) Interest @24% P A will be charged if this invoice is not paid by due date.

2) No Complaint in respect of the material supplied vide this invoice will be entertained unless same is lodged in writing seven days of dispatch.

Company's Bank Details

A/c Holder's Name : **DHANASHREE ISPAT**

Bank Name : IDBI Bank (CC A/C)

A/c No. : 0076655100000125

Branch & IFS Code : **Aurangabad Branch & IBKL0000480**

for Dhanashree Ispat

Authorised Signatory

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

