

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ACCURATE METALS Survey No.149, Paiki 1, Plot No.3, Jetpar Road, At.-Pipli, Ta.- Morbi Dist.-Morbi, (Guj.) India UDYAM : UDYAM-GJ-32-0008588 (Micro) GSTIN/UIN: 24ABCFA1532E1Z7 State Name : Gujarat, Code : 24 E-Mail : accuratesink@gmail.com	Invoice No. 000887	Dated 22-Nov-25
	Delivery Note	
Buyer (Bill to) Pnr and Sons (NELLORE) Brundavanam Nellore Sri Potti Sriramulu Nellore GSTIN/UIN : 37AAPFP7819P1Z5 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY TRUCK	Destination
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. RJ25GC0061

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BH - S.S. Kitchen Sink- 24X18X9	73241000	10 NOS	350.00	NOS	3,500.00
2	SQUARE 24X18X9	73241000	10 NOS	550.00	NOS	5,500.00
3	HAND MADE 24X18X10	73241000	20 NOS	400.00	NOS	8,000.00
4	HANDMADE 30X18X9	73241000	2 NOS	900.00	NOS	1,800.00
						18,800.00
	IGST					3,384.00
Total			42 NOS			₹ 22,184.00

Amount Chargeable (in words) E. & O.E**INR Twenty Two Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73241000	18,800.00	18%	3,384.00	3,384.00
Total	18,800.00		3,384.00	3,384.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**Company's PAN : **ABCFA1532E**

Declaration

1. Goods once supplied will not be taken back or exchanged.
2. Our responsibility ceases on delivery of goods to the transporter or Morbi Warehouse.
3. Insurance shall be covered by the purchaser.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **044833000000006**
 Branch & IFS Code : **MORBI & IOBA0000448**

for **ACCURATE METALS**

Authorised Signatory

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 ACCURATE METALS Survey No.149, Paiki 1, Plot No.3, Jetpar Road, At.-Pipli, Ta.- Morbi Dist.-Morbi, (Guj.) India UDYAM : UDYAM-GJ-32-0008588 (Micro) GSTIN/UIN: 24ABCFA1532E1Z7 State Name : Gujarat, Code : 24 E-Mail : accuratesink@gmail.com	Invoice No. 000887	Dated 22-Nov-25
	Delivery Note	
Buyer (Bill to) Pnr and Sons (NELLORE) Brundavanam Nellore Sri Potti Sriramulu Nellore GSTIN/UIN : 37AAPFP7819P1Z5 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY TRUCK	Destination
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. RJ25GC0061

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BH - S.S. Kitchen Sink- 24X18X9	73241000	10 NOS	350.00	NOS	3,500.00
2	SQUARE 24X18X9	73241000	10 NOS	550.00	NOS	5,500.00
3	HAND MADE 24X18X10	73241000	20 NOS	400.00	NOS	8,000.00
4	HANDMADE 30X18X9	73241000	2 NOS	900.00	NOS	1,800.00
						18,800.00
	IGST					3,384.00
Total			42 NOS			₹ 22,184.00

Amount Chargeable (in words) E. & O.E**INR Twenty Two Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73241000	18,800.00	18%	3,384.00	3,384.00
Total	18,800.00		3,384.00	3,384.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**Company's PAN : **ABCFA1532E**

Declaration

1. Goods once supplied will not be taken back or exchanged.
2. Our responsibility ceases on delivery of goods to the transporter or Morbi Warehouse.
3. Insurance shall be covered by the purchaser.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **044833000000006**
 Branch & IFS Code : **MORBI & IOBA0000448**

for **ACCURATE METALS**

Authorised Signatory

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

 ACCURATE METALS Survey No.149, Paiki 1, Plot No.3, Jetpar Road, At.-Pipli, Ta.- Morbi Dist.-Morbi, (Guj.) India UDYAM : UDYAM-GJ-32-0008588 (Micro) GSTIN/UIN: 24ABCFA1532E1Z7 State Name : Gujarat, Code : 24 E-Mail : accuratesink@gmail.com	Invoice No. 000887	Dated 22-Nov-25
	Delivery Note	
Buyer (Bill to) Pnr and Sons (NELLORE) Brundavanam Nellore Sri Potti Sriramulu Nellore GSTIN/UIN : 37AAPFP7819P1Z5 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY TRUCK	Destination
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. RJ25GC0061

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BH - S.S. Kitchen Sink- 24X18X9	73241000	10 NOS	350.00	NOS	3,500.00
2	SQUARE 24X18X9	73241000	10 NOS	550.00	NOS	5,500.00
3	HAND MADE 24X18X10	73241000	20 NOS	400.00	NOS	8,000.00
4	HANDMADE 30X18X9	73241000	2 NOS	900.00	NOS	1,800.00
						18,800.00
	IGST					3,384.00
Total			42 NOS			₹ 22,184.00

Amount Chargeable (in words) E. & O.E**INR Twenty Two Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73241000	18,800.00	18%	3,384.00	3,384.00
Total	18,800.00		3,384.00	3,384.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**Company's PAN : **ABCFA1532E**

Declaration

1. Goods once supplied will not be taken back or exchanged.
2. Our responsibility ceases on delivery of goods to the transporter or Morbi Warehouse.
3. Insurance shall be covered by the purchaser.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **044833000000006**
 Branch & IFS Code : **MORBI & IOBA0000448**

for **ACCURATE METALS**

Authorised Signatory

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice