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. **000888**	Dated **22-Nov-25**
Delivery Note	
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. **RJ19GK2310**

Buyer (Bill to)
POOJA GRANITE
SR NO 14/1 PLOT NO 03, STATION ROAD,
BYAADGI,HAVERI,
KARNATAKA.
GSTIN/UIN : 29BRPPP1642G1ZF
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Quartz - 16x18x8**	68159990	**20 NOS**	350.00	NOS	**7,000.00**
2	**COUPLING**	7324	**10 NOS**	25.00	NOS	**250.00**
						7,250.00
	IGST					**1,305.00**
	Total		**30 NOS**			**₹ 8,555.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
68159990	7,000.00	18%	1,260.00	1,260.00
7324	250.00	18%	45.00	45.00
Total	**7,250.00**		**1,305.00**	**1,305.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Five 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)

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Survey No.149, Paiki 1, Plot No.3,
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Dist.-Morbi, (Guj.) India
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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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