

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. 000889	e-Way Bill No. 642008611736	Dated 22-Nov-25
	Delivery Note		
Buyer (Bill to) SURYA SANITARY AND HARDWARE Shop No 5 3 491 Ground Floor Siddalingappa Kustagi Road Sindhanur Raichur GSTIN/UIN : 29DQHPS8421M1Z0 State Name : Karnataka, Code : 29	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through BY TRANSPORT	Destination	
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BL - S.S. Kitchen Sink- 12x15x6	73241000	40 NOS	180.00	NOS	7,200.00
2	BL - S.S. Kitchen Sink- 14x16x7	73241000	40 NOS	192.00	NOS	7,680.00
3	BM - S.S. Kitchen Sink- 16X18X7	73241000	63 NOS	194.00	NOS	12,222.00
4	BH - S.S.KITCHEN SINK - 16X18X8	73241000	15 NOS	237.00	NOS	3,555.00
5	BH - S.S. Kitchen Sink- 21X18X8	73241000	10 NOS	145.00	NOS	1,450.00
6	BH - S.S.KITCHEN SINK -24X18X8	73241000	10 NOS	312.00	NOS	3,120.00
7	BEH - S.S.KITCHEN SINK - 16X18X8	73241000	30 NOS	288.00	NOS	8,640.00
8	BEH - S.S.KITCHEN SINK - 21X18X8	73241000	20 NOS	348.00	NOS	6,960.00
9	BEH - S.S. Kitchen Sink- 24X18X8	73241000	20 NOS	372.00	NOS	7,440.00
10	BP1 - S.S. Kitchen Sink- 16X18X8	73241000	10 NOS	384.00	NOS	3,840.00
11	BP1 - S.S.KITCHEN SINK -24X18X8	73241000	5 NOS	480.00	NOS	2,400.00
						64,507.00
	Less : IGST Rounded Off					11,611.26 (-)0.26
Total			263 NOS			₹ 76,118.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73241000	64,507.00	18%	11,611.26	11,611.26
Total	64,507.00		11,611.26	11,611.26

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Eleven and Twenty Six paise 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**

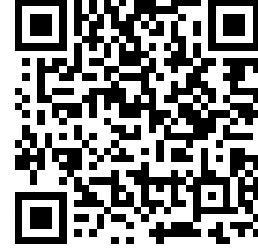
for **ACCURATE METALS**

Authorised Signatory

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 000889
Date : 22-Nov-25

**1. e-Way Bill Details**

e-Way Bill No. : 642008611736 Mode : Generated Date : 22-Nov-25 4:44 PM
Generated By : 24ABCFA1532E1Z7 Approx Distance : 1414 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details**From**

ACCURATE METALS
GSTIN : 24ABCFA1532E1Z7
Gujarat

To

SURYA SANITARY AND HARDWARE
GSTIN : 29DQHPS8421M1Z0
Karnataka

Dispatch From

Survey No.149, Paiki 1, Plot No.3,, Jetpar Road, At.-Pipli,
Ta.- Morbi, Dist.-Morbi, (Guj.) India
Morbi Gujarat 363642

Ship To

Shop No 5 3 491, Ground Floor, Siddalingappa, Kustagi
Road, Sindhanur, Raichur
Karnataka 584128

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73241000	BL - S.S. Kitchen Sink- 12x15x6 & SS Kitchen Sink	40 NOS	7,200.00	18
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73241000	BP1 - S.S. Kitchen Sink- 16X18X8 & SS Kitchen Sink	10 NOS	3,840.00	18
73241000	BP1 - S.S.KITCHEN SINK -24X18X8 & SS Kitchen Sink	5 NOS	2,400.00	18

Tot.Taxable Amt : 64,507.00 Other Amt : (-)0.26 Total Inv Amt : 76,118.00
IGST Amt : 11,611.26

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT LTD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Morbi CEWB No. :

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. 000889	e-Way Bill No. 642008611736	Dated 22-Nov-25
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	Dispatched through BY TRANSPORT		Destination
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.

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

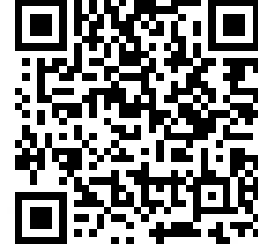
for ACCURATE METALS

Authorised Signatory

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Supply Type : Outward-Supply Transaction Type : Regular

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GSTIN : 24ABCFA1532E1Z7
Gujarat

To

SURYA SANITARY AND HARDWARE
GSTIN : 29DQHPS8421M1Z0
Karnataka

Dispatch From

Survey No.149, Paiki 1, Plot No.3,, Jetpar Road, At.-Pipli,
Ta.- Morbi, Dist.-Morbi, (Guj.) India
Morbi Gujarat 363642

Ship To

Shop No 5 3 491, Ground Floor, Siddalingappa, Kustagi
Road, Sindhanur, Raichur
Karnataka 584128

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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IGST Amt : 11,611.26

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT LTD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Morbi CEWB No. :

(TRIPLICATE FOR SUPPLIER)



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

Dated
22-Nov-25

Reference No. & Date.

Other References

Shop No 5 3 491
Ground Floor
Siddalingappa
Kustagi Road
Sindhanur
Raichur

State Name : Karnataka, Code : 29

Dated

Delivery Note Date	Delivery Note No.	Customer Name	Customer Address	Customer City	Customer State	Customer Zip	Customer Phone	Customer Fax	Customer Email	Customer Website	Customer Notes
11/11/2011	11111	ABC Company	123 Main St	New York	NY	10001	212-123-4567	212-123-4568	abc@company.com	www.abc.com	
11/12/2011	11112	DEF Company	456 Main St	New York	NY	10002	212-123-4569	212-123-4570	def@company.com	www.def.com	
11/13/2011	11113	GHI Company	789 Main St	New York	NY	10003	212-123-4571	212-123-4572	ghi@company.com	www.ghi.com	
11/14/2011	11114	JKL Company	101 Main St	New York	NY	10004	212-123-4573	212-123-4574	jkl@company.com	www.jkl.com	
11/15/2011	11115	MNO Company	202 Main St	New York	NY	10005	212-123-4575	212-123-4576	mno@company.com	www.mno.com	
11/16/2011	11116	PQR Company	303 Main St	New York	NY	10006	212-123-4577	212-123-4578	pqr@company.com	www.pqr.com	
11/17/2011	11117	STU Company	404 Main St	New York	NY	10007	212-123-4579	212-123-4580	stu@company.com	www.stu.com	
11/18/2011	11118	VWX Company	505 Main St	New York	NY	10008	212-123-4581	212-123-4582	vwx@company.com	www.vwx.com	
11/19/2011	11119	YZA Company	606 Main St	New York	NY	10009	212-123-4583	212-123-4584	zya@company.com	www.zya.com	
11/20/2011	11120	BCD Company	707 Main St	New York	NY	10010	212-123-4585	212-123-4586	bcd@company.com	www.bcd.com	
11/21/2011	11121	EFG Company	808 Main St	New York	NY	10011	212-123-4587	212-123-4588	efg@company.com	www.efg.com	
11/22/2011	11122	HIJ Company	909 Main St	New York	NY	10012	212-123-4589	212-123-4590	hij@company.com	www.hij.com	
11/23/2011	11123	KLM Company	1010 Main St	New York	NY	10013	212-123-4591	212-123-4592	klm@company.com	www.klm.com	
11/24/2011	11124	NOP Company	1011 Main St	New York	NY	10014	212-123-4593	212-123-4594	nop@company.com	www.nop.com	
11/25/2011	11125	QRS Company	1012 Main St	New York	NY	10015	212-123-4595	212-123-4596	qrs@company.com	www.qrs.com	
11/26/2011	11126	TUV Company	1013 Main St	New York	NY	10016	212-123-4597	212-123-4598	tuv@company.com	www.tuv.com	
11/27/2011	11127	WXY Company	1014 Main St	New York	NY	10017	212-123-4599	212-123-4600	wxy@company.com	www.wxy.com	
11/28/2011	11128	ZAB Company	1015 Main St	New York	NY	10018	212-123-4601	212-123-4602	zab@company.com	www.zab.com	
11/29/2011	11129	CDE Company	1016 Main St	New York	NY	10019	212-123-4603	212-123-4604	cde@company.com	www.cde.com	
11/30/2011	11130	FGH Company	1017 Main St	New York	NY	10020	212-123-4605	212-123-4606	fgh@company.com	www.fgh.com	
12/01/2011	11131	IJK Company	1018 Main St	New York	NY	10021	212-123-4607	212-123-4608	ijk@company.com	www.ijk.com	
12/02/2011	11132	LMN Company	1019 Main St	New York	NY	10022	212-123-4609	212-123-4610	lmn@company.com	www.lmn.com	
12/03/2011	11133	OPQ Company	1020 Main St	New York	NY	10023	212-123-4611	212-123-4612	opq@company.com	www.opq.com	
12/04/2011	11134	RST Company	1021 Main St	New York	NY	10024	212-123-4613	212-123-4614	rst@company.com	www.rst.com	
12/05/2011	11135	UVW Company	1022 Main St	New York	NY	10025	212-123-4615	212-123-4616	uvw@company.com	www.uvw.com	
12/06/2011	11136	XYZ Company	1023 Main St	New York	NY	10026	212-123-4617	212-123-4618	xyz@company.com	www.xyz.com	
12/07/2011	11137	ABC Company	1024 Main St	New York	NY	10027	212-123-4619	212-123-4620	abc@company.com	www.abc.com	
12/08/2011	11138	DEF Company	1025 Main St	New York	NY	10028	212-123-4621	212-123-4622	def@company.com	www.def.com	
12/09/2011	11139	GHI Company	1026 Main St								

Destination

Bill of Lading/LR-RR No.
dt. 22-Nov-25

Motor Vehicle No.

Amount Chargeable (in words)	E. & O.E
INR Seventy Six Thousand One Hundred Eighteen Only	

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Eleven and Twenty Six paise Only**

Declaration

1. Goods once supplied will not be taken back or exchanged.

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Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 044833000000006

Branch & IES Code : MORBI & IOBA0000448

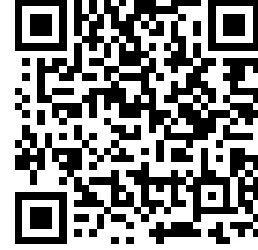
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