Tax Invoice

ACCURATE METALS

Accurate 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: accuratesing@amail.com E-Mail: accuratesink@gmail.com

Delivery Note

Invoice No.

000890

22-Nov-25

Dated

Other References Reference No. & Date.

Buyer (Bill to)

Sonata Steel Industries

Plot No.41/42 GIDC Estate Street-7 at-Rafaleshwar

Morbi

GSTIN/UIN : 24ACNFS1955R1ZA State Name : Gujarat, Code : 24

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date**

Dispatched through

BY AUTO Bill of Lading/LR-RR No.

Motor Vehicle No.

Destination

dt. 22-Nov-25 GJ36W2656

SI		HSN/SAC	Quantity	Rate	per	Amount
No.						
1	BL - S.S. Kitchen Sink- 14x16x7	73241000	100 NOS	155.00	NOS	15,500.00
	CGST					1,395.00
	SGST					1,395.00
			400 NGC			340,000,00
	Total		100 NOS			₹ 18,290.00

Amount Chargeable (in words)

Declaration

E. & O.E

INR Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable	C	GST	SGS _T /UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73241000	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

INR Two Thousand Seven Hundred Ninety Only Tax Amount (in words):

: ABCFA1532E Company's PAN

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

: INDIAN OVERSEAS BANK Bank Name

: 044833000000006 A/c No.

Branch & IFS Code : MORBI & IOBA0000448

for ACCURATE METALS

Authorised Signatory

Tax Invoice

ACCURATE METALS

Accurate 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: accuratesing@amail.com E-Mail: accuratesink@gmail.com

Delivery Note

22-Nov-25

Destination

Dated

Reference No. & Date.

Other References

Buyer (Bill to)

Sonata Steel Industries

Plot No.41/42 GIDC Estate Street-7 at-Rafaleshwar

Morbi

GSTIN/UIN : 24ACNFS1955R1ZA State Name : Gujarat, Code : 24

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date**

Dispatched through

BY AUTO

Invoice No.

000890

Bill of Lading/LR-RR No. Motor Vehicle No.

dt. 22-Nov-25 GJ36W2656

_						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	BL - S.S. Kitchen Sink- 14x16x7	73241000	100 NOS	155.00	NOS	15,500.00
	CGST SGST					1,395.00 1,395.00
	Tota	1	100 NOS			₹ 18,290.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable	C	GST	SGS _T /UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73241000	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

INR Two Thousand Seven Hundred Ninety Only Tax Amount (in words):

: ABCFA1532E Company's Bank Details Company's PAN

1. Goods once supplied will not be taken back or

exchanged.

Declaration

2. Our responsibility ceases on delivery of goods to the transporter or Morbi Warehouse.

3. Insurance shall be covered by the purchaser.

: INDIAN OVERSEAS BANK Bank Name

: 044833000000006 A/c No. Branch & IFS Code : MORBI & IOBA0000448

for ACCURATE METALS

Authorised Signatory

Dated

Destination

Tax Invoice

Invoice No.

ACCURATE METALS

Accurate MeTAL3

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: accuratesing@gmail.com E-Mail: accuratesink@gmail.com

000890 22-Nov-25 **Delivery Note**

Reference No. & Date. Other References

Buyer (Bill to)

Sonata Steel Industries

Plot No.41/42 GIDC Estate Street-7 at-Rafaleshwar

Morbi

GSTIN/UIN : 24ACNFS1955R1ZA State Name : Gujarat, Code : 24

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date**

Dispatched through BY AUTO

Bill of Lading/LR-RR No. Motor Vehicle No.

dt. 22-Nov-25 GJ36W2656

_		<u> </u>				
SI No		HSN/SAC	Quantity	Rate	per	Amount
ļ	BL - S.S. Kitchen Sink- 14x16x7	73241000	100 NOS	155.00	NOS	15,500.00
	CGST SGST					1,395.00 1,395.00
	Total		100 NOS			₹ 18,290.00

Amount Chargeable (in words)

transporter or Morbi Warehouse.

3. Insurance shall be covered by the purchaser.

E. & O.E

INR Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable	C	GST	SGS _T /UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73241000	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

INR Two Thousand Seven Hundred Ninety Only Tax Amount (in words):

: ABCFA1532E Company's Bank Details Company's PAN

: INDIAN OVERSEAS BANK Bank Name Declaration

: 044833000000006 A/c No. 1. Goods once supplied will not be taken back or Branch & IFS Code : MORBI & IOBA0000448 exchanged.

for ACCURATE METALS 2. Our responsibility ceases on delivery of goods to the

Authorised Signatory

SUBJECT TO MORBI JURISDICTION