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. **001270**	Dated **24-Feb-26**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY TRUCK**	Destination **SURAT**
Bill of Lading/LR-RR No. **dt. 24-Feb-26**	Motor Vehicle No. **GJ13AV4799**

Buyer (Bill to)
Gurukrupa Ceramic(SURAT)
Flat No.203
Shital Hights-B
Cross Road
Surat, Opp.Nilkanth Residency
Surat
GSTIN/UIN : 24AUTPR1533L1Z5
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**21X18X8 SQ**	73241000	**1 NOS**	380.00	NOS	**380.00**
2	**HAND MADE 21X18X10**	7324	**1 NOS**	1,100.00	NOS	**1,100.00**
						1,480.00
	CGST					**133.20**
	SGST					**133.20**
	Less : ***Rounded Off***					**(-)0.40**
	Total		**2 NOS**			**₹ 1,746.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73241000	380.00	9%	34.20	9%	34.20	68.40
7324	1,100.00	9%	99.00	9%	99.00	198.00
Total	**1,480.00**		**133.20**		**133.20**	**266.40**

Tax Amount (in words) : **INR Two Hundred Sixty Six and Forty 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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