

Tax Invoice

e-Invoice

IRN : 6943c48c1b965eb8861348b81f43f4a6e-b6ba460f0de3583b83908c5053af446
 Ack No. : 132524614380917
 Ack Date : 22-Nov-25



 ROSA STEEL(INDIA) Plot No 23,157&158, I.D.C, Hissar Road Rohtak(Haryana) - 124001 MSME REGISTRATION NO - UDYAM-HR-16-0006216 GSTIN/UIN: 06AAGFR2328J1Z7 State Name : Haryana, Code : 06 E-Mail : yamahingesss@yahoo.co.in	Invoice No. RSI/2165/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) PAWAN KUMAR CONTRACTOR H. NO 135, OLD HOUSING BOARD, BHIWANI - 127021, PH: - GSTIN/UIN : 06GKSPK8253H2ZI State Name : Haryana, Code : 06	Dispatched through BY HAND	Destination BHIWANI
Buyer (Bill to) PAWAN KUMAR CONTRACTOR H. NO 135, OLD HOUSING BOARD, BHIWANI - 127021, PH: - GSTIN/UIN : 06GKSPK8253H2ZI State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Net Rate	Amount
1	LOCKING BOLT	83024110	32 Pcs	63.75	2,040.00
2	HANDLE 6" MATKA	83024110	32 Pcs	35.28	1,128.80
3	HINGES 4" GERMAN TYPE (4X14)	83021010	96 Pcs	38.68	3,712.80
4	COAT HOOK 1021 (S.S)	83024190	2 Pcs	238.00	476.00
5	COAT HOOK 1008 (S.S)	83024190	2 Pcs	240.13	480.25
6	MAGNETIC CATHER YMC 02	83024110	10 Pcs	143.65	1,436.50
7	L DROP 16MM08" VICTOR	83024110	6 Pcs	233.33	1,399.95
8	TOWER BOLT 06" HALF ROUND	83024110	74 Pcs	172.55	12,768.70
9	DOOR CLOSER RS11 90KG HEAVY DUTY	83026000	4 SET	722.08	2,888.30
10	HANDLE 06" TELEPHONE	83024110	50 Pcs	119.00	5,950.00
11	HANDLE 08" TELEPHONE	83024110	10 Pcs	140.25	1,402.50
12	TOWER BOLT 18" HALF ROUND	83024110	12 Pcs	516.80	6,201.60
					39,885.40
Less : Trade Discount				(-)15%	(-)5,982.81
					33,902.59
				9%	3,051.23
					36,953.82
				9%	3,051.23
					40,005.05
Less : ROUND OFF				0%	(-)0.05
Total					₹ 40,005.00

Amount Chargeable (in words) **Rs. Forty Thousand Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024110	27,478.85	9%	2,473.10	9%	2,473.10	4,946.20
83021010	3,155.88	9%	284.03	9%	284.03	568.06
83024190	812.81	9%	73.15	9%	73.15	146.30
83026000	2,455.05	9%	220.95	9%	220.95	441.90
Total	33,902.59		3,051.23		3,051.23	6,102.46

Tax Amount (in words) : **Rs. Six Thousand One Hundred Two and Forty Six paise Only**

Declaration

Terms & Conditions:-

- All disputes subjects to Rohtak Jurisdiction Only
- Material once sold will not be taken back.
- E.& O.E
- Interest @18% p.a shall be charged on payments Received After one month.

Company's Bank Details

Bank Name : **HDFC BANK 50200057287716**
 A/c No. : **50200057287716**
 Branch & IFS Code : **ROHTAK & HDFC0002066**

for ROSA STEEL(INDIA)

Authorised Signatory

SUBJECT TO ROHTAK JURISDICTION

This is a Computer Generated Invoice