

Tax Invoice



Kapil Hardware & Tools

35, South Hathi Pala
 INDORE, MADHYA PRADESH.
 MSME NO:- UDYAM-MP-23-0141618

Contact : 9111114992 , 9425311594, E-Mail : kapilhardwareandtools@gmail.com
 GSTIN : 23AILPM6883A1Z8

Buyer (Bill to)
Chain House

4/1, Siyaganj, Indore
 GSTIN/UIN : 23AAHFC7476R1ZQ
 State Name : Madhya Pradesh, Code : 23
 Contact : 9826352524

Invoice No.
1005

Dated
21-Nov-25

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SDHP 12x25 (2 Box)	73181400	18 %	8,000.000 PCS		1.35	PCS		10,800.00
2	SDHP 12x45 (1 Box)	73181400	18 %	2,400.000 PCS		2.01	PCS		4,824.00
Less : CGST SGST ROUND OFF									15,624.00 1,406.16 1,406.16 (-)0.32
Total									₹ 18,436.00

Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181400	15,624.00	9%	1,406.16	9%	1,406.16	2,812.32
Total	15,624.00		1,406.16		1,406.16	2,812.32

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twelve and Thirty Two paise Only**

Company's PAN : **AILPM6883A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **ICICI Bank**
 A/c No. : **094605001209**
 Branch & IFS Code : **Usha Nagar Indore, & ICIC0000946**

Customer's Seal and Signature

for Kapil Hardware & Tools

Authorised Signatory