



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)

Service Iron Traders (New)

Indore

GSTIN/UIN : 23BSZPP4071L1ZZ

State Name : Madhya Pradesh, Code : 23

Contact : 8871632163

Invoice No. e-Way Bill No.

1008

Dated

22-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 10X19 (3 BOX)	73181400	18 %	11,972.000 PCS	1.11	0.94	PCS		11,253.68
2	SDHP 10X25 (5 BOX)	73181400	18 %	16,000.000 PCS	1.44	1.22	PCS		19,520.00
3	SDHP 12X55 (20 BOX)	73181400	18 %	20,000.000 PCS	2.45	2.08	PCS		41,600.00
4	SDHP 12X65 (2 BOX)	73181400	18 %	1,600.000 PCS	2.92	2.47	PCS		3,952.00
Less : CGST SGST ROUND OFF									76,325.68 6,869.31 6,869.31 (-)0.30
Total				49,572.000 PCS					₹ 90,064.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181400	76,325.68	9%	6,869.31	9%	6,869.31	13,738.62
Total	76,325.68		6,869.31		6,869.31	13,738.62

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Thirty Eight and Sixty 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

SUBJECT TO INDORE JURISDICTION