



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

Buyer (Bill to)
Sangam Hardware Store
 17 North Hathi Pala ,Siyaganj, Indore
 GSTIN/UIN : 23AAEPW8511E1ZT
 State Name : Madhya Pradesh, Code : 23
 Contact : 9826054477

Invoice No. 1010	e-Way Bill No.	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	73181400	18 %	1,500.000 PCS	1.11	0.94	PCS		1,410.00
2	SDHP 12x25	73181400	18 %	12,000.000 PCS	1.61	1.36	PCS		16,320.00
3	SDHP 12x35	73181400	18 %	6,400.000 PCS	1.93	1.64	PCS		10,496.00
4	SDHP 12x55	73181400	18 %	8,000.000 PCS	2.45	2.08	PCS		16,640.00
5	SDHP 12x65	73181400	18 %	1,600.000 PCS	2.92	2.47	PCS		3,952.00
	CGST								48,818.00
	SGST								4,393.62
	ROUND OFF								4,393.62
	Less :								(-)0.24
	Total			29,500.000 PCS					₹ 57,605.00

E. & O.E

INR Fifty Seven Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181400	48,818.00	9%	4,393.62	9%	4,393.62	8,787.24
Total	48,818.00		4,393.62		4,393.62	8,787.24

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Eighty Seven and Twenty Four 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