



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)
Techno Center

C-23, Poddhar Plaza, 16-A New Siyaganj, Indore
GSTIN/UIN : 23ALQPJ8141E1Z5
State Name : Madhya Pradesh, Code : 23
Contact : 9826518899

Invoice No.
1013

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 12x25	73181400	18 %	8,000.000 PCS	1.69	1.43	PCS		11,457.63
2	SDHP 12x55	73181400	18 %	4,000.000 PCS	2.55	2.16	PCS		8,644.07
Less : CGST SGST ROUND OFF									20,101.70 1,809.16 1,809.16 (-)0.02
Total									₹ 23,720.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181400	20,101.70	9%	1,809.16	9%	1,809.16	3,618.32
Total	20,101.70		1,809.16		1,809.16	3,618.32

Tax Amount (in words) : **INR Three Thousand Six Hundred Eighteen 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

SUBJECT TO INDORE JURISDICTION