



**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)

AK Enterprises

658 Sector E Chandan Nagar Dhar Road, Indore

GSTIN/UIN : 23BQDPM3062J1ZZ

State Name : Madhya Pradesh, Code : 23

Contact : 8827799344

Invoice No.

1015

Dated

22-Nov-25

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hook <i>Bolt Mix</i>	7318	18 %	8.00 BAG	410.00 KG	81.98	69.47	KG		28,482.70
	CGST									2,563.44
	SGST									2,563.44
	ROUND OFF									0.42
	Total			8.00 BAG	410.00 KG					₹ 33,610.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	28,482.70	9%	2,563.44	9%	2,563.44	5,126.88
Total	28,482.70		2,563.44		2,563.44	5,126.88

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Six and Eighty Eight 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

Authorized Signatory

SUBJECT TO INDORE JURISDICTION