

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)
Bharat Tools

447/2, Jawahar Marg (Rani Pura), Indore
 GSTIN/UIN : 23ALVPK7775J1ZA
 State Name : Madhya Pradesh, Code : 23
 Contact : 9827043218

Invoice No. 1016	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	73181400	18 %	20,000.000 PCS	2.55	2.16	PCS		43,200.00
	CGST								3,888.00
	SGST								3,888.00
Total									₹ 50,976.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181400	43,200.00	9%	3,888.00	9%	3,888.00	7,776.00
Total	43,200.00		3,888.00		3,888.00	7,776.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Seventy Six 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