

Tax Invoice

KOLKATA PIPE FITTINGS SHOP NO. 10, SHRI YASH BHAWANI COMPLEX TELCO ROAD, BHOSARI, PUNE Maharashtra - 411026, India GSTIN/UIN: 27CASP6885K1ZX State Name : Maharashtra, Code : 27 E-Mail : vinit@kolkatapipefittings.in Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	KPF/48	2316 8983 7746	14-Dec-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
AANAYA ENTERPRISES Fatasil Ambari, Beltola Mouza, Jyotikuchi Road Kamrup, Guwahati Assam - 781040, India GSTIN/UIN : 18FBFPS2474M1ZX State Name : Assam, Code : 18 Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	TCI Freight	Guwahati City	
	Terms of Delivery		
	23 Bag Pipe Fittings Please Attach CC		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		100mm Ms Elbow B	730793	105 NOS	150.00	NOS	15,750.00
2		80mm Ms Elbow B	730793	90 NOS	98.00	NOS	8,820.00
3		25x100mm Ms Nipple Erw B	730793	60 NOS	18.00	NOS	1,080.00
4		25x150mm Ms Nipple Erw B	730793	40 NOS	26.00	NOS	1,040.00
5		25x225mm Ms Nipple Erw B	730793	10 NOS	40.00	NOS	400.00
6		25x300mm Ms Nipple Erw B	730793	10 NOS	52.00	NOS	520.00
7		40x100mm Ms Nipple Erw B	730793	25 NOS	24.00	NOS	600.00
8		40x150mm Ms Nipple Erw B	730793	25 NOS	35.00	NOS	875.00
9		50x100mm Ms Nipple Erw B	730793	25 NOS	33.00	NOS	825.00
10		50x150mm Ms Nipple Erw B	730793	25 NOS	48.00	NOS	1,200.00
11		65x100mm Ms Nipple Erw B	730793	25 NOS	46.00	NOS	1,150.00
12		65x150mm Ms Nipple Erw B	730793	25 NOS	66.00	NOS	1,650.00
13		80x100mm Ms Nipple Erw B	730793	25 NOS	54.00	NOS	1,350.00
14		80x150mm Ms Nipple Erw B	730793	25 NOS	77.00	NOS	1,925.00
15		25x20mm Ms Hose Nipple	73269099	50 NOS	49.00	NOS	2,450.00
16		25mm Ms Socket	730793	25 NOS	21.00	NOS	525.00
17		40mm Ms Socket	730793	25 NOS	47.00	NOS	1,175.00
18		50mm Ms Socket	730793	25 NOS	73.00	NOS	1,825.00
19		80mm Ms Socket	730793	25 NOS	110.00	NOS	2,750.00
20		100x50mm Ms R/S Erw B	730793	30 NOS	105.00	NOS	3,150.00
21		100x65mm Ms R/S Erw B	730793	30 NOS	94.00	NOS	2,820.00
22		65mm Ms Socket	730793	25 NOS	90.00	NOS	2,250.00
23		100mm Ms Flange T/E 10	730793	50 NOS	168.00	NOS	8,400.00
24		25x15mm Ms Elbow S/w Howrah Make	730793	100 NOS	39.00	NOS	3,900.00
25		80mm C.I. Butterfly Valve	84818090	10 NOS	720.00	NOS	7,200.00

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	Reference No. & Date.		Other References Mark - KP/23
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Buyer (Bill to) AANAYA ENTERPRISES Fatasil Ambari, Beltola Mouza, Jyotikuchi Road Kamrup, Guwahati Assam - 781040, India GSTIN/UIN : 18FBFPS2474M1ZX State Name : Assam, Code : 18	Dispatch Doc No.		Delivery Note Date
	Dispatched through TCI Freight		Destination Guwahati City
	Terms of Delivery 23 Bag Pipe Fittings Please Attach CC		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
26		100mm C.I. Butterfly Valve	84818090	10 NOS	945.00	NOS	9,450.00
27		Rubber Cut Gasket 3"	401693	50 NOS	22.00	NOS	1,100.00
28		Rubber Cut Gasket 4"	401693	50 NOS	27.00	NOS	1,350.00
29		25mm C.I. Ball Valve	84818090	25 NOS	224.00	NOS	5,600.00
30		25mm Brass Ball Valve	84818090	20 NOS	356.00	NOS	7,120.00
							98,250.00
Packing and Freight Charges							1,400.00
IGST							17,936.97
Round Off							0.03
Total				1,065 NOS			₹ 1,17,587.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
730793	64,891.66	18%	11,680.48	11,680.48
73269099	2,484.91	18%	447.28	447.28
84818090	29,788.52	18%	5,361.93	5,361.93
401693	2,484.91	18%	447.28	447.28
Total	99,650.00		17,936.97	17,936.97

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Thirty Six and Ninety Seven paise Only**

Company's Bank Details

A/c Holder's Name : **KOLKATA PIPE FITTINGS**

Bank Name : **HDFC BANK**

A/c No. : **50200083943145**

Branch & IFS Code : **BHOSARI & HDFC0003841**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KOLKATA PIPE FITTINGS

Authorised Signatory