GSTIN: 03ABBFR0655E1ZP GST INVOICE Sate Code: 03 94632-88493 RAJINDER MALIK & SONS # 1937, Old Bus Stand, Ropar (Pb.)-140001 Invoice No. 1445 Detail of Consignee: Shipped to ET Bhaddal Technical Compus AddressVehicle No.:..... HSN Rate **Amount** Qty. Name of Product / Service S.No. ACS 500 Received in Stock Ledger ranster outil K.F.E.T. / I.E.T. BPADDA Party Name..... Bill/Challan No. **Total Total Amount Before Tax Total Amount in Word** Add: CGST@ Add: SGST@ Bank Detail : UCO BANK Add: IGST @ A/c No.: 04410510005194

Goods once sold are not returnable.

Goods sold are not under any warranty.

• If bill not paid within 10 days, interest will be charged @ 2% p.m.

- All disputes will be settled in Rupnagar Jurisdiction only.

IFSC Code: UCBA0000441

ਚੁੱਕੀ ਪੱਥਰ ਦੀ ਕੋਈ ਗਰੰਟੀ ਨਹੀਂ ਹੈ। ਮੋਟਰ ਸੜਨ ਦੀ ਕੋਈ ਗਰੰਟੀ ਨਹੀਂ ਹੈ।

Certified that the particulars given above are true and correct For RAJINDER MALIK & SONS

Authorised Signatory

Mob: 94651-70050

Total Amount After Tax

(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. e-Way Bill No. Dated KRISHNA AGRICULTURAL TOOLS 331660418303 23-Sop-23 144 INDUSTRIAL AREA PH-1, PANCHKULA KAT/23-24/3779 Mode/Terms of Payment PH - 93 -4788144, 9915339999 **Delivery Note** GS1.N/UIN-06AGTPK7137K1ZT State Name: Haryana, Code: 06 Other References Reference No. & Date. E-Mail: krishnaagro144@gmail.com 3779 dt. 23-Sep-23 Consignée (Ship to) Dated Buyer's Order No. IET BHADDAL TECHNICAL CAMPUS ROPAR **Delivery Note Date** Dispatch Doc No. State Name Punjab, Code: 03 Buyer (Bill to) Dispatched through Destination IET BHADDAL TECHNICAL CAMPUS ROPAR ROPAR Motor Vehicle No. State Name Bill of Lading/LR-RR No. : Punjab, Code: 03 PB12N2057

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
65000-	SEL LAWN MOWER 20000 (UNDER EXCHANGE OF OWER TILLER AND LAWN MOWER	84331110	1 NOS	45,000.00	NOS	45,000.00
R	aterial Received & Verified eceived in Stock Ledger age No. Sr. No.	IGST				5,400.00
_1	ignature (a) 75 who	De !		,		
Die	esel Orgine law n moves of	GATE ENT	HADDAL			
)	Osholzen Oshon Novo	Sr. No 3780 Dat Vehicle No. 2017 Party Name. 39 Bill/Challan No KA	33-9- 201 33 Ku	-23 +		
	11/10/2023	Po	og 10	23		
	vrgooble (in words)	Total	1 NOS			₹ 50.400.00

Amount Chargeable (in words)

84331110

Company's PAN

Declaration

Indian Rupees Fifty Thousand Four Hundred Only

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

HSN/SAC

Taxable Integrated Tax Total Value Rate **Amount** Tax Amount 45,000.00 12% 5,400.00 5,400.00 Total 45,000.00 5,400.00 5,400.00

Tax Amount (in words): Indian Rupees Five Thousand Four Hundred Only

: AGTPK7137K

Company's Bank Details

Bank Name

AXIS BANK CC-2

A/c No.

920030069126006

Branch & IFS Code -SECTOR -7 PKL & UTIB0000067

for KRISHNA AGRICULTURAL TOOLS

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice

Autholised Signatory

₹ 50,400.00

E. & O.E

GSTIN: 03ANEPS7646H1ZS

TAX INVOICE

ORIGINAL FOR RECIPIENT



StrongArms Hydraulic India

Mfrs. of: Hydraulic Tractor Attachments, i.e. Back Hoe, Loader, Dozer, Hydraulic Cylinder, Power Packs, Scaffolding Tube Straightening Machine & Tube Dent removing Machine, Modern Farming Agricultural Equipments

	rygraulics India () \\	ilway Road, Mo 80476, E-mail : i	rinda - 1401	I01, Distt. Ro	opnagar (P	unjab-0	3)			
M/s. T. E.T. BHADDAL				Inv. No. 03			Dated 6 10 202			
				ehicle No. By tractor PB-12-2543						
District - Rup Napar (PB)				PO Love Kert Kuma 9888007478						
State PUNIAB Code 03			1	Party's GSTIN						
S. No.	DESCRIPTIO	O N	HSN Code	Qty.	Rate	Rs.	Amount	. P.		
01.	SHRUB MALT		8432	01 one	69000 -	6	9,000 -	00		
	8 40 Pro rem Du	yan) 🥦	Recei	ial Received	Ledger		1			
harb harb	Vehicle No. Date Vehicle No. DAY Party Name TMMTR Bill/Challan No. 0	4-10-23	Signa 2	2/10	Shur	A /	ي ا			
Tetal Invoice Amount in Words:				Freight						
Ger	Cevery Seven thousand Two			Total Amount	Before Tax	69	000 -	0		
142	mo cy Ciph	Add : CGST	961.	4	140 -	as				
BANK DETAIL				Add : SGST	961.	4	140-	a		
	ICICI Bank Branch; Morina				Add: IGST		-			
ALNO: 358205000594 1FSC: 1C1C0003582				Tax Amount :	GST					
				Total Amount	After Tax	77	280-	80		
				GST Payable on Reverse Charge						
	E. sputes to be settled at Mohali.	with the trial atts with all aspect		ongArms	Hydraulic I	ndia				

3. Bill not paid within the agreed period the schedule interest @ 18% p.a.

Customer's Signature

Authorised Signatory

94173 24 397