

JAI BHOLE STEEL

P NO91 E.I.A.S SAMLL INDUSTRY MAIN ROAD NAGPUR-440035

E-Mail:

GSTIN.: 27AQWPK7676G1ZY

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : AMAR HARDWARE

Invoice No : 122

CREDIT

Invoice Date : 02/12/2025

Address : 659 W.NO.44 NAGPUR

[Customer Copy]

GSTIN : 27AJAPK8632R1ZL

Mob:

State : Maharashtra

State Code : 27

S.No	Description of Goods Supplied	HSN	GST.%	Pack	Qty	Rate	Amount
1	PERIMETER FENCING	3925	18	KGS	69.06	123.000	8494.38
2	WIREMESH / WELDED MESH 4*20	731449	18	KGS	65.37	78.000	5098.86
3	WIRE MESH / WELDED MESH 10*22	731449	18	KGS	50.81	78.000	3963.18
4	WIRE MESH /WELDED MESH 14*28	731449	18		36.76	87.000	3198.12
5	WIRE MESH / WELDED MESH 16*26	731449	18		25.60	84.000	2150.40

RS. TWENTY-SEVEN THOUSAND TWENTY-EIGHT ONLY

247.60

Total :

22904.94

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
18%	22904.94	2061.45	2061.45	0.00	27027.84	
						Taxable Amount: 22904.94
Remark :						CGST 2061.45
						SGST. 2061.45
						Invoice Total : 27028.00

1)CHEQUE BOUNCE CHARGES RS. 250/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For JAI BHOLE STEEL

Total Outstanding : 27,028.00

RECEIVER SIGNATURE

Authorised Signatory