

GSTIN : 09AEXPK7752E1ZV

Original Copy

TAX INVOICE

M/s Kumar Brothers

By Pass Road Sahson Allahabad

Tel. : 9450605335 email : kumarbrothers821@gmail.com

Invoice No. : 205
Date of Invoice : 15-06-2025

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
Gem Enviro Management Limited
Unit No - 203, Plaza-3, Central Square,
Bara Hindu Rao, Central Delhi, Delhi

Shipped to :
Gem Enviro Management Limited
Unit No - 203, Plaza-3, Central Square,
Bara Hindu Rao, Central Delhi, Delhi

GSTIN / UIN : 07AAFCG4049R1Z1

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	12mm Shuttering Plywood (23kg) 2.	4412	20.00	Pcs.	600.00	9.00 %	1,080.00	9.00 %	1,080.00	14,160.00
2.	12mm Shuttering Ply(30kg)2.44*1.2	4412	30.00	Pcs.	836.00	9.00 %	2,257.20	9.00 %	2,257.20	29,594.40
3.	6mm Com Plywood (SFPI) 1.84*0.92	4412	1.00	Pcs.	115.42	9.00 %	10.39	9.00 %	10.39	136.20
4.	18mm Com Ply (ISI) SFPI 2.44*1.22	4412	4.00	Pcs.	940.00	9.00 %	338.40	9.00 %	338.40	4,436.80
5.	12mm ISI Ply (PF) SFPI 2.44*1.22	4412	1.00	Pcs.	570.00	9.00 %	51.30	9.00 %	51.30	672.60

Grand Total 56.00 Pcs.

49,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	41,525.42	3,737.29	3,737.29	7,474.58

Rupees Forty Nine Thousand Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Kumar Brothers

Authorised Signatory

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