

GUJARAT FREIGHT TOOLS

Manufacturing & Supply of Precision Press Tool & Room Component

64, Akshay Industrial Estate
Near New Cloth Market,
Ahmedabad - 38562

Tel : 079-25820309
Web : www.gftools.com
Email : info@gftools.com



LOGOTEXT
SLOGANHERE

GSTIN : 24HDE7487RE5RT4

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	GST112020	Invoice Date	04-Mar-2020
M/S	Kevin Motors	Challan No.	865	Challan Date	03-Mar-2020
Address	Chandani Chok, New Delhi, Opposite Statue, New Delhiq, Delhi - 110014	P.O. No.	66	Reverse Charge	No
PHONE	9372346666	DELIVERY DATE	04-Mar-2020	Due Date	19-Mar-2020
GSTIN	07AOLCC1206D1ZG	L.R. No.	958	E-Way No.	EWB54864584
Place of Supply	Delhi (07)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value
1	Automatic Saw	8202	1.00 PCS	586.00	586.00
2	Stanley Hammer Claw Hammer Steel Shaft (Black and Chrome)	8205	1.00 PCS	568.00	568.00
		IGST			1,154.00 103.86
Total			2.00		₹ 1,258.00

Total in words

ONE THOUSAND TWO HUNDRED AND FIFTY-EIGHT RUPEES ONLY

HSN / SAC	Taxable Value	IGST		Total
		%	Amount	
8202, 8205	1,154.00	9.00	103.86	103.86
Total	1,154.00		103.86	103.86

Bank Details

Bank Name	State Bank of India	Branch Name	RAF CAMP
Bank Account Number	2000000004512	Bank Branch IFSC	SBIN0000488

Certified that the particulars given above are true and correct.

For Gujarat Freight Tools

This is computer generated invoice no signature required.

Terms and Conditions

1. Subject to Ahmedabad Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods once sold will not be taken back.
4. Delivery ex-premises.

Authorised Signatory