

TAX INVOICE

EXTRA COPY

CGST Rule 2017



Factory :
GLOBAL CASTINGS PVT. LTD.
 Mouza Mirzapur / Kamnara
 Dewandighi, Palitpur Road
 Purba Bardhaman-713102
WEST BENGAL

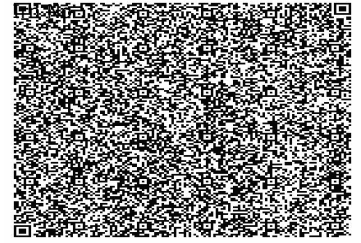
GSTIN No : 19AACCG9845L1ZX
 PAN No : AACCG9845L

Irn No : a9232889dfdaaa37a4a4474b2f664ee1150bc2ea64d
 a7003258aea262ac8b000

No. : INV/192/23-24
Date.: 31/01/2024

Regd Office :
GLOBAL CASTINGS PVT. LTD.

1, Sardar Sankar Road,
Kolkata-700026
West Bengal



Name & Address of Recipient	Address of Delivery	REVERSE CHARGE(Y/N)
State : Uttar Pradesh	State :	PO No. : 22231169100012 Dt. 2/1/2024
GSTIN :	State Code :	Mode of Transport : ROAD
		Name of Transporter : Sri Ganesh Transport
		Place Of Supply : Izzatnagar, Uttar Pradesh
		Date Of Supply : 31-Jan-24 12:00:00AM
		Vehicle Regn. No. : PB46M3277 Date. : 31/01/2024
		C/Note No. : 7812 Date. :
		I/C No. :

Sr No.	Description and Specification of Goods	HSN CODE	Unit	Total Qty of Goods	Acc.value / Per Unit	Total Weight of Goods	Taxable value	CGST		SGST		IGST	
								Rate	Value	Rate	Value	Rate	Value
1	Narrow jaw adapter to RDSO Drg. No. WD-89067-S/9	73259999	Pcs	1654									

Total No. of Packages	Total Qty of Goods	Total Wt in Kgs	Total Deduction	Basic Value
	1654.00	21740.00	0.00	
1. Goods once sold will not be taken back or exchanged 2. Our liability ceases with delivery to the carriers 3. Jurisdiction- KOLKATA 4. Interest @ 24% will be charged if not paid within due date			Documents Through	Sub Total IGST OUTPUT @ 18%
Total IGST Payable in words				: Rupees Three Lakh Ninety Thousand Thirteen
Total Invoice Value in Words				: Rupees Twenty-Five Lakh Fifty-Six Thousand Seven Hundred Fifty-Three
64/Crate x 25 = 1600 44/Crate x 01 = 0054 EWay Bill No : 821382803339				

Date & Time of Issue of Invoice	Date : 31/01/2024	Time : 08 : 10 PM	Grand Total
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Date & Time of Removal of Goods	Date : 31/01/2024	Time : 08 : 15 PM	
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Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.	for GLOBAL CASTINGS PVT. LTD. Authorised Signatory
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e-Way Bill



E-Way Bill No: **821382803339**
E-Way Bill Date: **03-02-2024 08:20 PM**
Generated By: **19AACCG9845L1ZX Global castings Pvt. Ltd.**
Valid From: **03-02-2024 08:20 PM [1246KM]**
Valid Until: **10-02-2024**

IRN Details

IRN: **a9232889dfdaaa37a4a4474b2f664ee1150bc2ea64da7003258aea262ac8b000**
Ack No: **182415435550092**
Ack Date: **03-02-2024 07:42 PM**

Part - A

GSTIN of Supplier: **19AACCG9845L1ZX Global castings Pvt. Ltd.**
Place of Dispatch: **Purba Bardhaman WEST BENGAL 713102**
GSTIN of Recipient: **09AAAGM0289C1ZH North Eastern Railway (Gorakhpur)**
Place of Delivery: **Izzatnagar UTTAR PRADESH 243122**
Document No.: **INV/192/23-24**
Document Date: **31-01-2024**
Transaction Type: **Bill To-Ship To**
Value of Goods: **2556753.20**
HSN Code: **73259999-Narrow jaw adapter to RDSO Drg No WD-89067-S9**
Reason for Transportation: **Outward - Supply**
Transporter: **19ANNPC6667M1Z8 - SRI GANESH TRANSPORT**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB46M3277/7812 & 31-01-2024		03-02-2024	19AACCG9845L1ZX	-	-



821382803339