INVOICE

AS PER GST RULES AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO.10/20 AS PER GST RULES AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO.10/20
SI Particulars HSN/SAC Quantity Rate per Amount
No. 1 TRANSPORT CHARGES 40RH CONTR MOVEMENT FROM POWER5 TO HYSON EXPORTS,KONDURU/SULLURUPET LOADED CONTR OFFLOADED AT ENNORE PORT LINE: MSC/MEDU904486-7/AP04TW3444 2 HALTING CHARGES 1 DAY HALTING FACTORY FACTORY IN: 13.11.2022 FACTORY OUT: 15.11.2022 INR 3000/- PER DAY X 1 DAY 30,500.0 30,500.0
Total ₹ 33,500.0
Amount Chargeable (in words) INR Thirty Three Thousand Five Hundred Only HSN/SAC Taxable Value 33,500.0 Total 33,500.0
Tax Amount (in words) : NIL
Company's Bank Details A/c Holder's Name : SREE SAMBA SHIVA LOGISTICS Bank Name : State Bank Of India A/c No. : 39250276361 Branch & IFS Code : Markt Yard & SBIN0012723 SWIFT Code : Company's PAN : AEDFS0888P Company's Bank Details A/c No. : 39250276361 Branch & IFS Code : Markt Yard & SBIN0012723 SWIFT Code : for SREE SAMBA SHIVA LOGISTIC
Company's PAN : AEDFS0888P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signator