

GSTIN : 27ABFPG1972R1Z4

PROFARMA INVOICE

M/s. DEVIDAYAL SHIVDAYAL GUPTA

OPP. BALESHWARI TEMPLE, FULCHUR GONDIA, 441601

email : nirajvsriraj21@gmail.com

Party Details :
KORNI AGRO FARMER PRODUCER COMPANY LTDQuotation No. : GST-35
Dated : 27-12-2021

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PLATE/ H.R. SHEET	72083940	3,529.000	Kgs.	72.03	9.00 %	22,877.45	9.00 %	22,877.45	2,99,965.00
2.	PIPE	73066100	6,507.000	Kgs.	53.39	9.00 %	31,266.79	9.00 %	31,266.79	4,09,941.00
3.	M.S. ANGLE/CHENNAL/BEAM	72165000	5,180.000	Kgs.	47.46	9.00 %	22,124.29	9.00 %	22,124.29	2,90,074.00
Grand Total 15,216.000 Kgs.										9,99,980.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,47,442.94	76,268.53	76,268.53	1,52,537.06

Rupees Nine Lakh Ninety Nine Thousand Nine Hundred Eighty Only

Bank Details : HDFC BANK,GONDIA
A/C.09632560000545 - IFC.CODE.-HDFC0000963

for M/s. DEVIDAYAL SHIVDAYAL GUPTA

Authorised Signatory