MOMTAJ RUBBER INDUSTRIES (HEAVY DUTY PRODUCTS SOLUTIONS) AN ISO 9001:2015 CERTIFIED COMPANY

Address:

MOMTAJ

Works & Reg Office: Vill- Shibramchawk, P.O- Panchla, Dist- Howrah-711322, West Bengal, INDIA.

Branch Office: Vill-Paramanandachawk, P.O- Sontoshpur, Dist-Howrah-711310, West Bengal, INDIA. State: WEST BENGAL(19)



## GSTIN: 19FHRPS8779D1Z6

PAN: FHRPS8779D

Mobile: 9062875314

Phone: 7595804527

Website: www.momtajrubber.com

Email : info@momtajrubber.com/momtajrubberindustries@gmail.com

Import Export Code : FHRPS8779D

TAX INVOICE										uplicate for	Triplicate Copy	
BILLING ADDRESS: SHIPPING ADDRESS:				Invoice No. : apr123 Date : 03-04-2024								
	P K ENTERPRISE D L Khan Road, WEST BENGAL, 700001						PO No. : PO Date :					
	Address:D L Khan Road, WEST BENGAL, GSTIN: 19SSSALK11251ZX 700001 Place of Supply : WEST BENGAL (19)						Transport Name: Transport Mode :					
Mobile/Phone: 8965324018						Ref. No/Tracking No: Eway Bill No						
GSTIN: 19SSSALK11251ZX Place of Supply: WEST BENGAL(19)						Payment Terms:						
S.No.	Item Name(Code) / Description	HSN/SAC	UoM	Qty	Rate	Amt.	Dis(Rs.)	Taxable Amt.	CGST Rate Amt.	SGST Rate∣Amt.	IGST Rate Amt.	Item TOTAL
1	Item Code:red RADETAPE test	12010000	gm	1.00	10.00	10.00		10.00			5% 0.50	10.50
TOTAL 10.00 0.50											10.50	
											Total Taxable Amt.	
Bank Detail: 1. STATE BANK OF INDIA ,, A/c No 33565708222 ,, Branch name CHENGAIL ,, IFS Code SBIN0002041 AND 2. ICICI BANK LTD ,, A/c No 254205000889,, Branch name Uluberia ,, IFS Code ICIC0002542 .										0.50		
										Freight Charge:	10.00	
										Invoice Total		20.50
	Invoice Total									20.5		
										Round Off Value:		00
Invo	Invoice Amt. In Word : Twenty One Rupees Only Invoice Total(INR)								21.00			

Terms & Conditions:	E&OE				
<ol> <li>Certified that particulars given above are true and correct and the amount indicated represent the price actually charged by us and that there is no flow of additional consideration directly or indirectly from the buyer.</li> <li>If you have any questions about this invoice, please contact.</li> <li>Please include the invoice number on NEFT/RTGS.</li> <li>We reverse the right to change interest @24% per annum on any amount unpaid after the due date.</li> <li>Payment should be made within due date otherwise, 2% interest per month will be imposed.</li> <li>All disputes are subject to SHIBPUR jurisdiction only.</li> </ol>	For MOMTAJ RUBBER INDUSTRIES				
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This is a computer generated invoice no signature is required