

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

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		Total
						%	Amount	
1	Automatic Saw	8202	1.00 PCS	586.00	586.00	9.00	52.74	638.74
2	Stanley Hammer Claw Hammer Steel Shaft (Black and Chrome)	8205	1.00 PCS	568.00	568.00	9.00	51.12	619.12
<b>Total</b>			<b>2.00</b>		<b>1,154.00</b>		<b>103.86</b>	<b>1,257.86</b>

<b>Total in words</b>		<b>Taxable Amount</b>	<b>1,154.00</b>
ONE THOUSAND TWO HUNDRED AND FIFTY-EIGHT RUPEES ONLY		<b>Add : IGST</b>	<b>103.86</b>
		<b>Total Tax</b>	<b>103.86</b>
<b>Bank Details</b>		<b>Total Amount After Tax</b>	<b>₹ 1,258.00</b>
<b>Bank Name</b>	State Bank of India	(E & O.E.)	
<b>Branch Name</b>	RAF CAMP	<b>GST Payable on Reverse Charge</b>	N.A.
<b>Bank Account Number</b>	200000004512	Certified that the particulars given above are true and correct.	
<b>Bank Branch IFSC</b>	SBIN0000488	<b>For Gujarat Freight Tools</b>	
<b>Terms and Conditions</b>		This is computer generated invoice no signature required.	
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	