

W0221100477

Original for Recipient

GSTIN : 08BOVPS8419B1ZD
PAN N.: BOVPS8419B

Mob.: 9828291150
9414012797
Ph. 01493-220397



AKASH CRANE SERVICE

(SPECIALIST : CRANE & BOOMLIFT SUPPLIERS)

Opp. 132 KV GSS, Main Road, Neelam Chowk, BHIWADI-301019, Distt. Alwar (Rajasthan)
Email : jeetcranebhiwadi@gmail.com

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|---|---------------------------------|
| BILLED TO | INVOICE NO.: 180 |
| Mr. / Ms. : <u>TINDAL ALUMINIUM LTD.</u> | Invoice Date : <u>5-11-2022</u> |
| Address : <u>Sp-21333 Industrial Area</u> | State : Rajasthan |
| <u>Bhiwadi Alwar (Raj) 301019</u> | State Code : 08 |
| State : <u>Rajasthan</u> State Code : <u>08</u> | |
| GSTIN : <u>08AAAAT4824M1ZH</u> | |

| | |
|----------------------|-------------------|
| SHIPPED TO | P.O. No. : |
| Site Address : | P.O. Date : |

| S.No. | PARTICULARS | SAC | PER HR CHARGE | PER DAY CHARGE | MONTHLY | QTY./MT | RATE | AMOUNT |
|-------|--|-------|---------------|----------------|---------|------------------|------|--------|
| 1 | Boomlift Charges! - on DT - 04-11-2022 Overtime! - | 99739 | 2500 | | | | | 20,000 |
| | | | | | | 1 1/2 hrs @ 2500 | | 3750 |
| | | | | | | | | 7 Tax |

CHECK LIST
 DISCOUNT : above price are final
 PRICE BASIS : FOR BHIWADI For on site work
 P.F. INCL. / EXTRA : Nil

| | |
|--|-----------------------------|
| Total Invoice Amount in Words : <u>187,600 Extra</u> <u>one hundred and eighty seven thousand six hundred</u> | Total Amount : 23750 |
| Payable : <u>One day five Rupees only</u> | Add: CGST @ : 2137.5 |
| BANK DETAILS : <u>after work complete</u> | Add: SGST @ : 2137.5 |
| Bank Name : Yes Bank, Bhiwadi | Add: IGST @ : |
| A/C No. : 003483800002124 | TOTAL GST : 4275 |
| IFSC Code : YESB0000034 | GRAND TOTAL : 28025 |

TERMS & CONDITIONS
 1. Payment within 7 Days.
 2. If any disputes Jurisdiction at Bhiwadi Court.
 3. If not pay timely we will charge @24% Interest.

Certified that the particulars given above are true and correct.
For AKASH CRANE SERVICE
 Auth. Signatory

8/11/22