



STEIGEN
ELEVATORS LLP

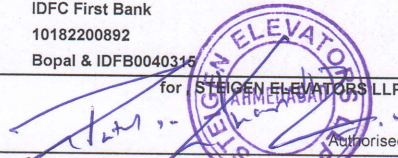
Tax Invoice

STEIGEN ELEVATORS LLP 13th Floor, 1321, Shivalik Shilp 2 Judges bungalow road Ahmedabad Gujarat GSTIN/UIN: 24ADBFS6259B1ZA State Name : Gujarat, Code : 24	Invoice No. 04/2025-26	Dated 29.04.2025
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ANS ELEVATORS PURANI TAHSEEL TAMSA MARG, AKBARPUR, AMBEDKAR NAGAR, BHOPAL GSTIN/UIN: 09ABWFA6205G1Z7 State Name : MADHYA PRADESH	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ANS ELEVATORS PURANI TAHSEEL TAMSA MARG, AKBARPUR, AMBEDKAR NAGAR, BHOPAL GSTIN/UIN: 09ABWFA6205G1Z7 State Name : MADHYA PRADESH	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
36% ROI Will Be Charge If Amount Not Received As Per Payment Terms Transportation Will Be Paid by buyer		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MATO 450KG 240MM SHEAVE 1MPS	84313910	18 %	1.00	58000.00	Nos	58000.00
Total							58000.00
CGST							
SGST							
IGST							10440.00
Rounding Off							
Total							₹ 68440.00

Amount Chargeable (in words) **SIXTY EIGHT THOUSAND FOUR HUNDRED FORTY ONLY** E & O.E

HSN/SAC	Taxable Value	CGST AMOUNT (%)	SGST AMOUNT (%)	IGST AMOUNT		Total Tax Amount
				Rate	Amount	
84313910	58000.00	0.00	0.00	18%	10440.00	68440.00
Total	58000.00	0.00	0.00		10,440.00	68,440.00

Company's PAN : ADBFS6259B	Company's Bank Details
Declaration	Bank Name: IDFC First Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No.: 10182200892
	Branch & IFS Code: Bopal & IDFB0040315
	 for STEIGEN ELEVATORS LLP Authorised Signatory

This is a Computer Generated Invoice