

CONTINENTAL STEEL WORK

Jublliee Road,Gorakhpur-273001

GSTIN-09AFEPJ7080A120	Mob-9559545305,8318079115
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INVOICE	ORIGINAL FOR RICEIPENT
	DUPLICATE FOR TRANSPORT
	TRIPLICATE FOR SUPPLIER

INVOICE NO.	JSB	TRANSPORTATION MODE:
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INVOICE DATE:	10/02/2024	VEHICLE NO.	Up53DT8065	DRIVER NAME:	SHAILESH
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STATE:	UTTAR PRADESH	DRIVER NAME:	SHAILESH	DATE IN/OUT	
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code	9	PLACE OF SUPPLY : VC BANGLA WORK SHOP
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DETAILS OF RECIVER/BILLED TO:	DETAILS OF CONSIGNEE/SHIPPED TO:
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NAME : PRABHARI ADHIKARI VAHAN	NAME:
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ADDRESS : NAGAR NIGAM	ADDRESS:
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GSTIN	GSTIN:
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STATE	STATE:
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SR No.	NAME OF PRODUCT	HSN	QTY	RATE	AMOUNT	CGST	SGST	TAX	TOTAL
1	MOBILE		14	400	5600	9%	9%	1008	6608
2	BUCKET PLATE		1	10980	10980	9%	9%	1976.4	12956.4

Total	19564.4
TOTAL INVOICE AMOUNT IN WORDS :	NINETEEN THOUSAND NINE HUNDRED AND NINETY NINE RUPEE AND EIGHT PAISE ONLY

COMPANY BANK DETAIL	
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BANK NAME.....PUNJAB NATIONAL BANK		JUBLIEE ROAD BRANCH
ACC NO.....1875002100029065		IFC....PUNB0187500

WORKS

FOR CONTINENTAL STEEL