

Tax Invoice

PRIME SALES CORPORATION
1099/2, SHAM NAGAR, SARNI CHOWK
MODEL TOWN, YAMUNA NAGAR
135001
GSTIN/UIN: 06BGGPG9330J1ZC
State Name : Haryana, Code : 06
Contact : 99904-31503, 98124-31502, 94665-04852
E-Mail : primesalescorp2014@gmail.com

Invoice No. 2383	Dated 24-Sep-26
Delivery Note	Model/Terms of Payment NEFT / RTGS
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY BIKE	Destination VILL. GOLA
Bill of Lading/LR-RR No. dt. 24-Sep-26	Motor Vehicle No
Terms of Delivery	

Consignee (Ship to)

M.G.CONTRACTORS PVT. LIMITED
VILL. GOLA, NEAR EMAX COLLEGE, KALPI,
MULANA, AMBALA, HARYANA - 133104
GSTIN/UIN : 06AAACM9786A1ZF
State Name : Haryana, Code : 06

Buyer (Bill to)

M.G.CONTRACTORS PVT. LIMITED
376, INDUSTRIAL AREA, PHASE - 1,
PANCHKULA, HARYANA - 134113
GSTIN/UIN : 06AAACM9786A1ZF
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SURFACE ROUGHNESS TESTER, INSIZE	9024	1 Nos	20,500.00	Nos	20,500.00
						CGST
						SGST
						1,845.00
						1,845.00
Total			1 Nos			₹ 24,190.00

FOR MGCPL AMBALA

Authorised Signatory

Amount Chargeable (in words)

INR Twenty Four Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9024	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
Total	20,500.00		1,845.00		1,845.00	3,690.00

Tax Amount (in words) : INR Three Thousand Six Hundred Ninety Only

Remarks:

BILL NO.2383

Company's PAN : BGGPG9330J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: PRIME SALES CORPORATION

Bank Name : SBI C/C ACCOUNT

A/c No. : 40720280150

Branch & IFS Code: INDUSTRIAL AREA, YAMUNA NAGAR & SBIN0050090

SWIFT Code :

for PRIME SALES CORPORATION

9812431502

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

PRIME SALES CORPORATION
1099/2, SHAM NAGAR, SARNI CHOWK
MODEL TOWN, YAMUNA NAGAR
135001
GSTIN/UIN: 06BGGPG9330J1ZC
State Name : Haryana, Code : 06
Contact : 99964-31503,98124-31502,94665-04852
E-Mail : primesalescorp2014@gmail.com

Invoice No. 2382	Dated 24-Sep-26
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY BIKE	Destination VILL. GOLA
Bill of Lading/LR-RR No. dt. 24-Sep-26	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)

M.G.CONTRACTORS PVT. LIMITED
VILL. GOLA, NEAR EMAX COLLEGE, KALPI,
MULANA, AMBALA, HARYANA - 133104
GSTIN/UIN : 06AAACM9786A1ZF
State Name : Haryana, Code : 06

Buyer (Bill to)

M.G.CONTRACTORS PVT. LIMITED
376, INDUSTRIAL AREA, PHASE - 1,
PANCHKULA, HARYANA - 134113
GSTIN/UIN : 06AAACM9786A1ZF
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SURFACE ROUGHNESS TESTER, INSIZE	9024	2 Nos	20,500.00	Nos	41,000.00
						CGST
						SGST
						3,690.00
						3,690.00
		Total	2 Nos			₹ 48,380.00

FOR MGCPL AMBALA



Authorised Signatory

Amount Chargeable (in words)

INR Forty Eight Thousand Three Hundred Eighty Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	41,000.00	9%	3,690.00	9%	3,690.00	7,380.00
Total	41,000.00		3,690.00		3,690.00	7,380.00

Tax Amount (in words) : INR Seven Thousand Three Hundred Eighty Only

Remarks:

BILL NO.2382

Company's PAN : BGGPG9330J

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: PRIME SALES CORPORATION

Bank Name : SBI C/C ACCOUNT

A/c No. : 40720280150

Branch & IFS Code: INDUSTRIAL AREA, YAMUNA NAGAR & SOIN0050090

SWIFT Code :

for PRIME SALES CORPORATION

This is a Computer Generated Invoice

