

Gst Invoice

M/S BHAGYASHREE AGENCY-23-24
P-4, WAGHELA PARK, CHAKAN ROAD,
TALEGAON DABHADE
9822426441
MSME-MH260168589
GSTIN/UIN: 27AANPR7848G1ZZ
State Name : Maharashtra, Code : 27
E-Mail : bhagyashreeagency@gmail.com
Buyer (Bill to)

Amey Wadekar & Associates

GSTIN/UIN : 27ACYPW2738D1ZY
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.

23-24/1827

Delivery Note

kalpana

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Aug-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

31-Jul-23

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Ba1ppc	252329	15 BAGS	265.63	BAGS	3,984.45
2	RB1N ROYALE LUXURY EMULSION 1 LTR T	320910	1 Nos	300.00	Nos	300.00
						4,284.45
						584.82
						584.82
						(-)-0.09
	CGST SGST Round Off					
	Less :					
	Total					₹ 5,454.00

E. & O E

Amount Chargeable (in words)

INR Five Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
252329	3,984.45	14%	557.82	14%	557.82	1,115.64
320910	300.00	9%	27.00	9%	27.00	54.00
Total	4,284.45		584.82		584.82	1,169.64

Tax Amount (in words) : INR One Thousand One Hundred Sixty Nine and Sixty Four paise Only

Company's Bank Details

Bank Name : Icici Bank Ltd 126

A/c No. : 645505000126

Branch & IFS Code : TALEGAON DABHADE & ICIC0006455
for M/S BHAGYASHREE AGENCY-23-24

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

M/S BHAGYASHREE AGENCY-23-24 P-4, WAGHELA PARK, CHAKAN ROAD, TALEGAON DABHADE 9822426441 MSME-MH260168589 GSTIN/UIN: 27AANPR7848G1ZZ State Name : Maharashtra, Code : 27 E-Mail : bhagyashreeagency@gmail.com		Gst Invoice		Invoice No. 23-24/1925 Delivery Note kalpana Reference No. & Date.	Dated 5-Aug-23 Mode/Terms of Payment Other References Dated Delivery Note Date 5-Aug-23 Destination
Buyer (Bill to) Amey Wadekar & Associates GSTIN/UIN : 27ACYPW2738D1ZY State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Buyer's Order No.	
				Dispatch Doc No.	
				Dispatched through	
				Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement Birla	252329	20 BAGS	265.63	BAGS	5,312.60
2	AR2 ROYALE ASPIRA 1 LTR T	320910	1 Nos	350.00	Nos	350.00
						5,662.60
CGST						775.26
SGST						775.26
Round Off						(-)0.12
Total						₹ 7,213.00 E. & O.E

Amount Chargeable (In words) **INR Seven Thousand Two Hundred Thirteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	5,312.60	14%	743.76	14%	743.76	1,487.52
320910	350.00	9%	31.50	9%	31.50	63.00
Total	5,662.60		775.26		775.26	1,550.52

Tax Amount (In words) : **INR One Thousand Five Hundred Fifty and Fifty Two paise Only**

Company's Bank Details

Bank Name : Icici Bank Ltd 126

A/c No. : 645505000126

Branch & IFS Code : TALEGAON DABHADE & ICIC0006455
for M/S BHAGYASHREE AGENCY-23-24

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