

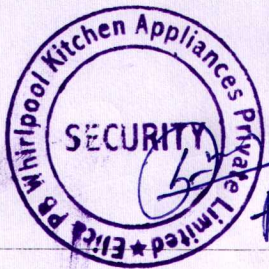
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Safe Box Kondhwa Budhruk, India State: Maharashtra City: Pune 411048 GSTIN/UIN: 27ADUPC3677Q1ZL State Name : Maharashtra, Code : 27	Invoice No.	Dated
	A-681/2022-23	7-Nov-2022
	Delivery Note	Mode/Terms of Payment
		15 Days
Buyer Elica PB WHIRLPOOL KITCHEN APPLIANCES PVT LTD. Unit 3 Hoods & Hob Plant 32/5A Kondhwa Pisoli Road Pune 41160 27AACCE3614M1ZL GSTIN/UIN : 27AACCE3614M1ZL PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	585 637	7-Nov-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Road	
Bill of Lading/LR-IRR No.	Motor Vehicle No.	
	Deepak Lp From Solid	
Terms of Delivery		

GRN-1218
9/11

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	loose	Box 7 Ply Isola 1075 x 770 x 548 L PKGC0030	48191010	110 NOS	561.00	NOS	61,710.00
		OUTPUT CGST					5,553.90
		OUTPUT SGST					5,553.90
		Round Off					0.20
Total				110 NOS			₹ 72,818.00



5083
8/11/22

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Two Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48191010	61,710.00	9%	5,553.90	9%	5,553.90	11,107.80
Total	61,710.00		5,553.90		5,553.90	11,107.80

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Seven and Eighty paise Only

GRN No. 1218 Dt.
Checked by Dt.
C.C. Check by Dt.
Authorized by Dt.

Company's Bank Details

Bank Name : BANK OF MAHARASHTRA
 A/c No. : 20002403612
 Branch & IFS Code : KONDHWA & MAHB0001124

Declaration

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

For SAFE BOX for Safe Box

Murtaza

Authorised Signatory

This is a Computer Generated Invoice