## Tax Invoic

STYPRO OFFICE AND HYGIENE SOLUTIONS PRIVATE LIMITED Building C, S No. 39/15B Flat No 305 Reelicon Garden Grove, Ambegaon Bk, Pune - 411 046.

Maharashtra - 411046, India GSTIN/UIN: 27ABECS9210L1Z1 State Name: Maharashtra, Code: 27 CIN: U24230PN2020PTC196135

E-Mail: sales@stypro.in / accounts@stypro.in

Consignee (Ship to)

**EVOLENT HEALTH INTERNATIONAL PRIVATE LIMITED** 9th Floor, Sai Radhe, Behind Sheraton Grand,

RBM Road, Pune 411001 Maharashtra - 411001, India

GSTIN/UIN

: 27AAFCV4049L1ZW

PAN/IT No

: AAFCV4049L

State Name Buyer (Bill to) : Maharashtra, Code : 27

**EVOLENT HEALTH INTERNATIONAL PRIVATE LIMITED** 9th Floor, Sai Radhe, Behind Sheraton Grand,

RBM Road, Pune 411001 Maharashtra - 411001, India

GSTIN/UIN

: 27AAFCV4049L1ZW

PAN/IT No

: AAFCV4049L

ATE FOR TRANSPORTER)
Dated
30-Sep-24
Mode/Terms of Payment
45 Days
Other References
Dated
Delivery Note Date
28-Aug-24, 21-Sep-24
Destination

Terms of Delivery

Sta	ate Name : Maharashtra, Co	de : 27					-		
SI No.	Description of Goods	DC No	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BUBBLE WRAP ROLL	SPL-DC/24-25/1500	39229000	18 %	3 ROLL	1,950.00	ROLL		5,850.00
)_	NOTE PAD	SPL-DC/24-25/1770	48209090	18 %	100 NOS	24.50	NOS		2,450.0
3	NATRAJ 621 BOLD WRITING PENCIL PKT		96092000	12 %	10 PKT	32.00	PKT		320.0
4	USE N THROW BALL PEN	SPL-DC/24-25/1770	96081011	18 %	200 PCS	2.10	PCS		420.00
5	HP LASERJET TONER 14A CARTRIDGE	SPL-DC/24-25/1770	84439951	18 %	1 PCS	10,225.00	PCS		10,225.00
			_					-	19,265.0
	OUTPUT CGST OUTPUT SGST	1	- 5			,		A =	1,724.2 1,724.2
	Carolont Health Inv	oice Ir	ward	-					
	Date: OS 10 24	rime:l.	0.35			-			
	Received by	V. I. U				-			
)			=						
_	Total	<del> </del>		-			-	+	₹ 22,713.5

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Seven Hundred Thirteen and Fifty paise Only

	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	18,945.00	9%	1,705.05	9%	1,705.05	3,410.10	
	320.00	6%	19.20	6%	19.20	38.40	
Total:	19,265.00	V 17	1,724.25		1,724.25	3,448.50	

Tax Amount (in words): INR Three Thousand Four Hundred Forty Eight and Fifty paise Only

Company's Bank Details

A/c Holder's Name: STYPRO OFFICE AND HYGIENE SOLUTIONS PVT. LTD.

Bank Name **ICICI BANK LTD - 5343** 

A/c No. 003905025343

Branch & IFS Code: SHIVAJINAGAR, PUNE - 411005 & ICIC0000039

for STYPRO OFFICE AND HYGIENE SOLUTIONS PRIVATE LIMITED

**Authorised Signatory** 

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Company's PAN Declaration

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

: ABECS9210L

017.119

Dated

## **DELIVERY NOTE**

Delivery Note No.

STYPRO OFFICE AN	ID HYGIENE SOLUTIONS PRIVATE LIMITED	Delivery Note No.	Dated			
Building C, S No. 39/15B Flat No 305 Reelicon Sarden Grove, Ambegaon Bk, Pune - 411 046.		SPL-DC/24-25/1500	28-Aug-24			
GSTIN/UIN: 27AE	BECS9210L1Z1		Mode/Terms of Payment 45 Days			
State Name: Ma CIN: U24230PN2	aharashtra, Code : 27 020PTC196135	,				
	2446 2294,+91 96572 23794 typro.in / accounts@stypro.in	Reference No. & Date.	Other Refe	erences		
www.stypro.in		1500 dt. 28-Aug-24				
Consignee (Ship to	•	Buyer's Order No.	Dated			
	H INTERNATIONAL PRIVATE LIMITED					
eth Floor, Sal Rad Road, Pune 411 (	dhe, Behind Sheraton Grand, RBM	Dispatch Doc No.				
GSTIN/UIN	: 27AAFCV4049L1ZW					
PAN/IT No	: AAFCV4049L	Dispatched through	Destinatio	n		
State Name	: Maharashtra, Code : 27					
	H INTERNATIONAL PRIVATE LIMITED dhe, Behind Sheraton Grand, RBM 001	Terms of Delivery				
GSTIN/UIN	: 27AAFCV4049L1ZW					
PAN/IT No State Name	: AAFCV4049L : Maharashtra, Code : 27	*				
Place of Supply						
SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	
BUBBLE WR	AP ROLL		39229000	18 %	3 Roll	
	Evolent Health Invoice Inward  Date: 29/0.8/24 Time: 11/00  Received by:					
		Total			0 D - II	
		Total			3 Roll E. & O.E	
					Taxable	
					Value	
				Total:		
Company's PAN Recd. in Good Co	: ABECS9210L	for STYPRO OFFICE AND HYG	ENE SOLUTIO	DNS PRIV	ATE LIMITED	
	CUD IFOT TO DUNI			Authoris	sed-Signatory	

SUBJECT TO PUNE JURISDICTION

## **Delivery Note**

Delivery Note No.

5	37	PRO OFFICE AND HYGIENE SOLUTIONS PRIVATE LIMITED	Delivery Note No.	Dated <b>21-Sep-24</b>			
E	3ui	ilding C, S No. 39/15B Flat No 305 Reelicon	SPL-DC/24-25/1770				
		rden Grove, Ambegaon Bk, Pune - 411 046. harashtra - 411046, India		Mode/Terms of Payment			
(	GS	STIN/UIN: 27ABECS9210L1Z1		45 Days			
		ate Name : Maharashtra, Code : 27 N: U24230PN2020PTC196135	Reference No. & Date.	Other References			
		Mail : sales@stypro.in / accounts@stypro.in	1770 dt. 21-Sep-24				
- 1		nsignee (Ship to)	Buyer's Order No.	Dated			
- 8		OLENT HEALTH INTERNATIONAL PRIVATE LIMITED  I Floor, Sai Radhe, Behind Sheraton Grand, RBM	1				
1	٦o	ad, Pune 411 001	Dispatch Doc No.				
		harashtra - 411001, India STIN/UIN : 27AAFCV4049L1ZW					
I	PAI	N/IT No : AAFCV4049L	Dispatched through	Destinatio	n		
		ate Name : Maharashtra, Code : 27 yer (Bill to)					
ļ	EV 9th	OLENT HEALTH INTERNATIONAL PRIVATE LIMITED  in Floor, Sai Radhe, Behind Sheraton Grand, RBM  ad, Pune 411 001	Terms of Delivery			-	
		harashtra - 411001, India				ľ	
		STIN/UIN: 27AAFCV4049L1ZW N/IT No: AAFCV4049L				1	
		ate Name : Maharashtra, Code : 27					
- 1	SI	Description of Goods		HSN/SAC	GST	Quantity	
	Vo.				Rate		
9	1	NOTE PAD		48209090	18 %	100 Nos	
1:	2	NATRAJ 621 BOLD WRITING PENCIL PKT		96092000	12 %	10 Pkt	
	) 1	USE N THROW BALL PEN		96081011	18 %	200 PCS	
7	4	HP LASERJET TONER 14A CARTRIDGE		84439951	18 %	1 PCS	
						-	
1							
1						-	
l						* 5	
			3				
i							
1	×	*					
İ							
	٠.					İ	
						-	
*							
					x.		
$\overline{}$							
(		4 ,				4	
T	ć .						
-		,					
-			T-1-				
}			Tota			E. & O.E	
ŀ		-				Taxable	
						Value	
-				V.	Total:		
	Tax	x Amount (in words) : NIL					
						7.5	
	Co	ompany's PAN : ABECS9210L					
		ecd. in Good Condition	for STYPRO OFFICE AND HYG	IENE COLUTI	ANG DOU	ATE LIMITED	
	I.E	eca. In Good Condition	101 31 TERU OFFICE AND HYG	IENE SULUTIO	JN9 PRIV	ATE LIMITED	
						Xets	
Contraction of		- The state of the	91 II		Authori	sed Signatory	
EV	ol	ent Health Invoice Inward SUBJECT TO PUN	E JURISDICTION				
-	will 2	ent Health Invoice Inward This is a Computer Ge	enerated Document				
D	A -	21/9/24 19/20					
Dat	U.	The Hold - L.J					