



Pooja Plywood

Branch Gut no 1257, Near Lotus Garden School, Village - Wadki, Taluka - Haveli, Pune-412308. Maharashtra, IND.

Tel.: Fax: Email: poojaplywoodpune@gmail.com

GSTIN: 27ACOPC8844J1Z4

State Code: Maharashtra(27)

PAN No.: ACOPC8844J

cus
10/09/21

TAX INVOICE CUM DELIVERY CHALLAN

Tax invoice as per rule 7 and section 31 of GST Act-2017

Invoice No.: 1201020921019

Dated: 03/09/2021

Payment Due Date: 03/09/2021

S.O.No.: 1101020921019

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

Name & Address (Delivery Address - Ship to)

Europlak SV Cucine India Ltd

S.No. 33/3/3, Kondhwa Pisoli Road

Pisoli

Name & Address (Recipient Address - Bill to)

Europlak SV Cucine India Ltd

S.No. 33/3/3, Kondhwa Pisoli Road

Pisoli

Pune - 411060, Maharashtra. IND Mobile No.:

State Code: Maharashtra(27)

GSTIN: 27AABCE4739Q1Z2

Pune-411060, Maharashtra. IND Mobile No.:

State Code: Maharashtra(27)

GSTIN: 27AABCE4739Q1Z2

Place Of Supply: Pune- Maharashtra

Cust. P.O. No.: EP/PO/21-22/934

Dated: 02/09/2021

Payment Terms:

30 Days

L.R. No. & Date:

Transporter Name:

Vehicle No.:

Driver: /

| Sr. No | Description of Goods | HSN / SAC Code | Quantity | Alternate Quantity | Rate (Rs.) | Amount (Rs.) |
|---------------------|--|----------------|----------------|--------------------|------------|--------------|
| 1 | Pre-Laminated MDF Board Prism 2.44X1.83 18mm Int. BSL SF Twist Grey 236 | 44119219 | 35.7216 Sq.Mt. | 8.00 Pcs | 800.70 | 28,602.29 |
| 2 | Pre-Laminated MDF Board Prism 2.44X1.22 7.5mm Int. BSL SF Twist Grey 236 | 44119219 | 14.8840 Sq.Mt. | 5.00 Pcs | 350.36 | 5,214.76 |
| 3 | Prelaminated HDHMR Board Prism 2.44 X 1.22 25mm H BSL SF Frosty White 102 | 44119219 | 89.3040 Sq.Mt. | 30.00 Pcs | 1,216.33 | 108,623.13 |
| 4 | Prelaminated HDR Board Prism 2.44 X 1.83 18mm H BSL SF Frosty White 102 | 44119219 | 89.3040 Sq.Mt. | 20.00 Pcs | 800.70 | 71,505.71 |
| 5 | Pre-Laminated MDF Board Prism 2.44 X 1.83 18mm Int. BSL SF Frosty White 102 | 44119219 | 89.3040 Sq.Mt. | 20.00 Pcs | 596.81 | 53,297.52 |
| 6 | Pre-Laminated Particle Board Prism 2.44X1.83 18mm Int. BSL SF Frosty White 102 | 44101190 | 89.3040 Sq.Mt. | 20.00 Pcs | 469.89 | 41,963.06 |
| 7 | Pre-Laminated MDF Board PLM Prism 2.44 X 1.22 7.5mm Int. BSL SF Frosty White 102 | 44119219 | 89.3040 Sq.Mt. | 30.00 Pcs | 350.36 | 31,288.55 |
| Sub Total: | | | 497.1256 | 133.00 | | 340,495.02 |
| CGST 9% | | | | | | 30,644.56 |
| SGST 9% | | | | | | 30,644.56 |
| Round off : | | | | | | (0.14) |
| TOTAL INVOICE VALUE | | | | | | 401,784.00 |

Invoice Total In Words: Rupees Four Lakh One Thousand Seven Hundred Eighty Four Only

E. & O. E.

Notation:

Tax Summary

| Hsn / Sac Code | Taxable Amount | C.G.S.T. | | S.G.S.T. | | I.G.S.T. | | Total Tax Amount |
|----------------|----------------|----------|-----------|----------|-----------|----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 44101190 | 41,963.06 | 9.00 | 3,776.68 | 9.00 | 3,776.68 | 0.00 | 0.00 | 7,553.36 |
| 44119219 | 298,531.96 | 9.00 | 26,867.88 | 9.00 | 26,867.88 | 0.00 | 0.00 | 53,735.76 |
| | 340,495.02 | | 30,644.56 | | 30,644.56 | | 0.00 | 61,289.12 |

Terms & Conditions :

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid by due date will attract interest @ 18% p.a. from the due date.
3. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
4. Any claim shall be raised within 2 days from the date of delivery in writing.
5. Our risk and responsibility ceases as soon as goods leave our premises.

All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the organisation. It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice.

ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTION

Regd. Office: Branch Gut no 1257, Near Lotus Garden School, Wadki Village, Taluka Haveli, Pune-412308. Maharashtra, IND.

(This is a Computer Generated Invoice)

Checked by: *Mahwade* 03/09/21
STATUS: FAVOR
QC Check by: *Ram Patel*
For Pooja Plywood
Authorised Signatory or digital signature of Authorized Signatory