

TAX INVOICE



Shreetech Associates

SHREETECH ASSOCIATES

156/5120 Prasad New Tilak Nagar Chembur, Mumbai-400089, Maharashtra -
400089, India

GSTIN/UIN : 27ABDFS8935N1ZE Ph No. 8591708922/8591713036

State Name : Maharashtra, Code : 27

E-Mail : shreetech.associates@gmail.com



IRN : 4c45057f0bdba46ba299abee3e1372f05b8b63219cbf3e348f6369314a879806

Ack No. : 122420842090895

Ack Date : 2-Apr-24

Buyer (Bill To)

Par Formulations Private Limited.

Plot No 8-A1/2, Kalwa Block, TTC Industrial Area, Thane Belapur
Road, Digha-Airoli, Navi Mumbai
400708

GSTIN/UIN : 27AAACC2463N1ZI

State Name : Maharashtra, Code : 27

Contact Person : Mr. Rakesh Patil.

Place of Supply : Maharashtra

Consignee (Ship to)

Par Formulations Private Limited.

Plot No 8-A1/2, Kalwa Block, TTC Industrial
Area, Thane Belapur Road, Digha-Airoli, Navi
Mumbai
400708

GSTIN/UIN : 27AAACC2463N1ZI

State Name : Maharashtra, Code : 27

Contact Person : Mr. Rakesh Patil.

Invoice No : 3

Date : 2-Apr-24

Mode/Terms of Payment : 45 Days

Other References : UDYAM NO. UDYAM-MH-19-0130074

Buyer's Order No : 10200635

Dated : 27-Feb-24

Dispatched through : By Hand

Destination : Navi Mumbai

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TRB-1 Capillary Column 40m x 0.32mm x 5um S/N: C23055	90279090	18 %	TR-1150C3	1 Nos	45,825.00	Nos		45,825.00
	CGST Tax 9% on Sale								4,124.25
	SGST Tax 9% on Sale								4,124.25

contd...

TAX INVOICE(Page 2)



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State Name : Maharashtra, Code : 27

Contact Person : Mr. Rakesh Patil.

Dispatched through : By Hand

Destination : Navi Mumbai

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off								0.50
Total					1 Nos				₹ 54,074.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90279090	45,825.00	9%	4,124.25	9%	4,124.25	8,248.50
Total	45,825.00		4,124.25		4,124.25	8,248.50

Tax Amount (in words) : **INR Eight Thousand Two Hundred Forty Eight and Fifty paise Only****Terms :**Goods Are Insured Under Bajaj Allianz General Insurance Open Policy. (Policy No: OG-24-1908-1005-00000010.)
LUT/Bond No. : AD270423013228D (From: 06-04-2023 To: 31-03-2024)

Scan & Pay through (Google Pay , Phone Pay and Paytm)

Company's PAN : **ABDFS8935N**

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

Bank Name : **CANARA BANK 5733**A/c No. : **0229201005733**Branch & IFS Code : **SINDHI SOCIETY CHEMBUR & CNRB0000229**

Customer's Seal and Signature

for SHREETECH ASSOCIATES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice