### **TAX INVOICE**

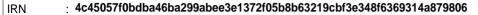


# SHREETECH ASSOCIATES

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



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

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** 

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.

Dispatched through : **By Hand**Destination : **Navi Mumbai** 

SI No.		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 SGST Tax 9% on Sale								4,124.25 4,124.25

## TAX INVOICE(Page 2)



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Mumbai 400708

GSTIN/UIN: 27AAACC2463N1ZI State Name: Maharashtra, Code: 27 Contact Person: Mr. Rakesh Patil.

**Bv Hand** Dispatched through

Navi Mumbai Destination

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

E. & O.E Amount Chargeable (in words)

#### INR Fifty Four Thousand Seventy Four Only

· · · · · · · · · · · · · · · · · · ·						
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 Insurane Open Policy. (Policy No: OG-24-1908-1005-0000010.) 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 Company's Bank Details

Declaration : CANARA BANK 5733 Bank Name

: 0229201005733 We declare that this invoice shows the actual price of the A/c No.

goods described and that all particulars are true and correct. Branch & IFS Code SINDHI SOCIETY CHEMBUR & CNRB0000229

for SHREETECH ASSOCIATES Customer's Seal and Signature

**Authorised Signatory**