

TAX-INVOICE

Samarth Glass And Aluminium FY.20-21 Shop No C/4, Building No-3, Apna Bazar, Jalna Road, Aurangabad-431005 LBT NO-1626175613 GSTIN/UIN: 27AOFPK8036D1Z1 State Name : Maharashtra, Code : 27 Contact : 0240-2340624 E-Mail : samarthglass@yahoo.co.in		Invoice No.	Dated			
		SGA/20-21/658	9-Jan-2021			
Buyer Madhav Glass & Alluminium Shop No,5, Anand Plaza, Sutgirni Chowk, Near Garkheda Stadium, Aurangabaddd GSTIN/UIN : 27CURPB8193C1ZC PAN/IT No : State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment			
		912, 923, 948, 949	21 Days			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3.5mm Deep Blue Reflectasol Glass	70051010	53.0472 Smtr	364.88	Smtr	19,355.86
2	Aluminium Section	7604	17.098 Kg	205.00	Kg	3,505.09
3	3.5mm Clear Glass	70051090	2.9264 Smtr	273.65	Smtr	800.81
4	T.P.I Berings	8302	6.00 Nos	15.00	Nos	90.00
5	3.5mm Deep Blue Reflectasol Glass	70051010	48.7737 Smtr	364.88	Smtr	17,796.55
6	Aluminium Mosquito Mesh	76169910	15.75 Sqft	9.32	Sqft	146.79
7	3.5mm Grey Reflectasol Glass	70051010	1.6722 Smtr	364.88	Smtr	610.15
8	05mm Clear Glass	70051090	2.2297 Smtr	364.88	Smtr	813.57
						43,118.82
				9 %	Output CGST@9%	3,880.69
				9 %	Output SGST@9%	3,880.69
continued ...						

SUBJECT TO AURANGABAD JURISDICTION

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	Delivery Note 912, 923, 948, 949	Mode/Terms of Payment 21 Days
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 9-Jan-2021, 4-Jan-2021, 9-Jan-2021, 9-Jan-2021
	Despatched through	Destination
Buyer Madhav Glass & Alluminium Shop No,5, Anand Plaza, Sutgirni Chowk, Near Garkheda Stadium, Aurangabaddd GSTIN/UIN : 27CURPB8193C1ZC PAN/IT No : State Name : Maharashtra, Code : 27		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.20
	Total					₹ 50,880.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
70051010	37,762.56	9%	3,398.63	9%	3,398.63	6,797.26
7604	3,505.09	9%	315.46	9%	315.46	630.92
70051090	1,614.38	9%	145.29	9%	145.29	290.58
8302	90.00	9%	8.10	9%	8.10	16.20
76169910	146.79	9%	13.21	9%	13.21	26.42
Total	43,118.82		3,880.69		3,880.69	7,761.38

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Sixty One and Thirty Eight paise Only**

Company's PAN : **AOFPK8036D**

Declaration

I/we hereby certify that my/our registration certificate under, the GST Act,2017 is in force on the date on which the sales of the goods specifieds in this TAX -INVOICE is made by me/us & that the transaction of salescovered by this TAX-INVOICE has been effected by me/us & it shall be accountedfor in the turnover of sales while filling of returns & the due tax if any payable on the sales has been paid or shall be paid

Company's Bank Details

Bank Name : **Saraswat Co-Op Bank Ltd.**

A/c No. : **111500100000520**

Branch & IFS Code : **MGM MED College,Aurangabad. & SRCB0000111**

Customer's Seal and Signature

for Samarth Glass And Aluminium FY.20-21

Authorised Signatory

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