

## TAX INVOICE

(See Rule under GST 31)



## SPECIALITY SINTERED PRODUCTS PRIVATE LIMITED

Address- Industrial Plot No.1/C, Gat No.1122,1129,1140,1295,1296, Global Tech Park, Godrej Lowkim Road , At Post - Shirwal , Tal-Khandala, Dist - Satara 412801,Pune-412801,Maharashtra,India

Ph No.- 02169-244544

State Name - Maharashtra

Email - Id : info@ssplpune.com

GST NO:27AADCS9197C1Z1

CIN NO: U34300PN1998PTC012837

## Billing to

Bajaj Auto Limited (Chakan, Pune)

Plot No. A-1 Chakan Industrial Area, ,Chakan Talegaon Road,Mahalunge , Chakan Tal- Khed,Pune - 410502,Maharashtra,India

Vendor Code :101799

State Code :27

Place of supply:Maharashtra

GSTIN:27AADCB2923M1ZL

Tax Invoice No. : 25209812



Tax Invoice Date : 17-03-2025

Tax Invoice Type : Domestic SO

Payment Term : 45 Days

Time of Supply: 18:21:00

PO NO : 0311251452

PO Date : 11/03/2025

Transporter Name : Amol Transport

Freight : ToPay

Edi No/Asn No/Wsn :

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Sr No.	Customer Part No	Part Name	SSPL Part No	HSN Code	GST	Box	Qty	Rate	Dis (%)	Frieght	Packing	Amount
1	PD621423	GEAR STARTER COUNTER I	411067	87141090	12	1	11	59.20	-0.00	0.00	0.00	651.20

Special Instruction : Sample Invoice for automation Testing

Taxable Value 651.20

Total Weight(In Kg) : 1.01

Rejected Quantity: 0

IGST In Word : NA

IGST:0% 0.00

CGST In Word : Rupees Thirty Nine and Seven Paise Only

CGST:6% 39.07

SGST In Word : Rupees Thirty Nine and Seven Paise Only

SGST:6% 39.07

Total Amount In Word : Rupees Seven Hundred and Twenty Nine and Thirty Four Paise Only

Grand Total 729.34

Sr No.	HSN/SAC Code	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Total GST Amount
1	87141090	6.00	39.07	6.00	39.07	0.00	0.00	78.14

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by this Tax Invoice had been effected by me / us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Interest @ 18 % p.a. charged on all A / c outstanding more than one month after invoice has been rendered.

SUJITKUMAR MOHAN PARBAT

Prepared By

For SPECIALITY SINTERED PRODUCTS PRIVATE LIMITED

Authorised signatory

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<b>Total Amount In Word :</b> Rupees Seven Hundred and Twenty Nine and Thirty Four Paisa Only									<b>Grand Total</b>		<b>729.34</b>

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