***Subject to Mumbai Jurisdiction***

**SANGHAVI ASSOCIATES**

***Building Material Suppliers***

B-602, KAILASH REGENCY, M.G ROAD, GHATKOPAR EAST, MUMBAI – 400077

Email: [sanghavig@rediffmail.com](mailto:sanghavig@rediffmail.com) | [tusharrsan@gmail.com](mailto:tusharrsan@gmail.com) Mobile No. : 9821011955 | 9869066967

State: Maharashtra **27DIZPS3731L1Z9** State Code: 27

GST INVOICE

Name : ABC

Invoice No : GT/2/JAN/2023-24

Address : B 602

Invoice Date : 2024-01-07

State : None

Site Address : Ghatkoapr

Code : None

GSTIN : 12345678910

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date | Lorry No | Trip | Challan | HSN | Product | Quantity | Rate | Amount | CGST | SGST | Total Amt. |
| Jan 07 | MH 04 6310 | 1.0 | 1B | 2505 | SandPiece | 50.0 | 7000.0 | 350000.0 | 17500.0 | 17500.0 | 385000.0 |
|  |  |  |  |  |  | Total Amount : 9049147 | | |  |  |  |
| Rupees | | Ninety Lakh, Forty-Nine Thousand, One Hundred And Forty-Seven | | | | | | | | | |

**Bank :- BANK OF INDIA Branch:- GHATKOPAR-WEST** FOR SANGHAVI ASSOCIATES

**Current A/c No.:- 002020110001115**

**IFSC Code:- BKID0000020**

1. Invoice may be scrutinized and claim if any to be submitted within a week from the date of the invoice. Authorised Signatory

2. After taking delivery of the goods no claim will be entertained. E. & O.E

3. Payment should be made within 15 days from the date of invoice otherwise interest @24% will be charged.

We hereby certify that my/our Registration Certificate under the Goods and Service Tax act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sales has been paid or shall be paid.