

Tax Invoice

Namrata Rubber Product Private Limited A-2, Sai Sneha Industrial Estate Near Shiv Sai Temple Hp Gas Godown Bhayandar East Thane-401105 UDYAM : UDYAM-MH-33-0321491 (Micro) GSTIN/UIN: 27AAICN6069P1ZL State Name : Maharashtra, Code : 27 E-Mail : namratarubberproduct@gmail.com		Invoice No. 24-25/517 e-Way Bill No. 271897017596	Dated 24-Jan-25
Consignee (Ship to) JP Techatronics A1, Haritaras Siddharud Sadan, Altinho Road, St-Inez Panaji, Goa - 403001. Mob No. 9403061199 GSTIN/UIN : 30BBPPP8605M1Z7 State Name : Goa, Code : 30		Delivery Note	Mode/Terms of Payment 30 Days
Buyer (Bill to) JP Techatronics A1, Haritaras Siddharud Sadan, Altinho Road, St-Inez Panaji, Goa - 403001. Mob No. 9403061199 GSTIN/UIN : 30BBPPP8605M1Z7 State Name : Goa, Code : 30		Reference No. & Date. 24-25/517 dt. 24-Jan-25	Other References
		Buyer's Order No. 403, 404, 405, 406	Dated 10-Jan-25, 11-Jan-25, 13-Jan-25, 22-Jan-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Paulo Travals	Destination Goa
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	780236 Sili Red Pipe ID 310 x L 290 x Thk 3mm	40091100	15 Nos	1,700.00	Nos		25,500.00
2	663093 Sili Red Pipe ID 278 x L 500 x Thk 3mm	40091100	26 Nos	2,800.00	Nos		72,800.00
	PO No. 404 - 15 Nos						
	PO No. 405 - 11 Nos						
3	616026 Sili Red Pipe ID 224 x L 500 x Thk 3mm	40091100	2 Nos	2,245.00	Nos		4,490.00
4	663091 Sili Red Pipe ID 173 x L 200 x Thk 3mm	40091100	6 Nos	1,050.00	Nos		6,300.00
	Replacement Material						
	ID 500 x L 500 x Thk 3mm = 1 Nos						
	ID 310 x L 290 x Thk 3mm = 2 Nos						
	ID 170 x L 300 x Thk 3mm = 1 Nos						
	ID 500 x L 240 x Thk 3mm = 1 Nos						
							1,09,090.00
							19,636.20
							(-)0.20
	Output IGST 18% Round Off				18 %		
	Less :						
	Total		49 Nos				₹ 1,28,726.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Eight Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40091100	1,09,090.00	18%	19,636.20	19,636.20
Total	1,09,090.00		19,636.20	19,636.20

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Thirty Six and Twenty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 50200078810529 Branch & IFS Code : Vasai (West) & HDFC0005752 for Namrata Rubber Product Private Limited <div style="text-align: right;">Authorised Signatory</div>
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