

# Tax Invoice

<b>Namrata Rubber Product Private Limited</b> 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. <b>24-25/507</b> e-Way Bill No. 2518 9517 5650	Dated <b>21-Jan-25</b>
Consignee (Ship to) <b>JP Techatronics</b> 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 <b>30 Days</b>
Buyer (Bill to) <b>JP Techatronics</b> 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. <b>24-25/507 dt. 21-Jan-25</b>	Other References
		Buyer's Order No. <b>401, 404</b>	Dated <b>3-Jan-25, 11-Jan-25</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through <b>Paulo Travals</b>	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>616026 Sili Red Pipe ID 224 x L 500 x Thk 3mm</b> PO No. 401 - 15 Nos PO No. 405 - 8 Nos	40091100	<b>23 Nos</b>	2,245.00	Nos		<b>51,635.00</b>
2	<b>716663 Sili Red Pipe ID 170 x L 160 x Thk 3mm</b> PO No. 401 - 1 No PO No. 404 - 5 Nos	40091100	<b>6 Nos</b>	750.00	Nos		<b>4,500.00</b>
							56,135.00
	<b>Output IGST 18% Round Off</b>			18 %			<b>10,104.30 (-)0.30</b>
	Less :						
Total			<b>29 Nos</b>				<b>₹ 66,239.00</b>

Amount Chargeable (in words)

**INR Sixty Six Thousand Two Hundred Thirty Nine Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
40091100	56,135.00	18%	10,104.30	10,104.30
<b>Total</b>	<b>56,135.00</b>		<b>10,104.30</b>	<b>10,104.30</b>

Tax Amount (in words) : **INR Ten Thousand One Hundred Four and Thirty paise Only**

Company's Bank Details

Bank Name : **HDFC Bank Ltd.**

A/c No. : **50200078810529**

Branch & IFS Code : **Vasai (West) & HDFC0005752**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

**for Namrata Rubber Product Private Limited**

Authorised Signatory