

Tax Invoice

<p>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</p> <p>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</p> <p>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</p>	Invoice No. 24-25/517	e-Way Bill No. 271897017596	Dated 24-Jan-25
	Delivery Note		Mode/Terms of Payment 30 Days
	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 PO No. 404 - 15 Nos PO No. 405 - 11 Nos	40091100	26 Nos	2,800.00	Nos		72,800.00
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 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	40091100	6 Nos	1,050.00	Nos		6,300.00
							1,09,090.00
					18 %		19,636.20
	Less :						(-)0.20
			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		Total Tax Amount
		Rate	Amount	
40091100	1,09,090.00	18%	19,636.20	19,636.20
	Total	1,09,090.00		19,636.20

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

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