


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 Reg No. : UDYAM-MH-33-0321491 (Micro) GSTIN/UTIN: 27AAICN6069P1ZL State Name : Maharashtra, Code : 27 Contact : 8898278098/9987543208, 9867838855 E-Mail : namratarubberproduct@gmail.com	Invoice No. 24-25/312	Dated 9-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 24-25/312 dt. 9-Oct-24	Other References
	Buyer's Order No. 301	Dated 7-Oct-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through Paulo Travels	Destination Goa	
Terms of Delivery		

Consignee (Ship to) JP Techatronics A1, Haritaras Siddharud Sadan, Altinho Road, St-Inez Panaji, Goa - 403001. Mob No. 9403061199 GSTIN/UTIN : 30BBPPP8605M1Z7 State Name : Goa, Code : 30
Buyer (Bill to) JP Techatronics A1, Haritaras Siddharud Sadan, Altinho Road, St-Inez Panaji, Goa - 403001. Mob No. 9403061199 GSTIN/UTIN : 30BBPPP8605M1Z7 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Silicone Red Pipe ID 330 x L 200 x Thk 3mm (663092)	40091100	18 Nos	1,450.00	Nos		26,100.00
2	Silicone Red Pipe ID 174 x L 500 x Thk 3mm (615698)	40091100	10 Nos	1,880.00	Nos		18,800.00
3	Silicone Red Pipe ID 500 x L 240 x Thk 3mm (616039)	40091100	12 Nos	3,100.00	Nos		37,200.00
4	Silicone Red Pipe ID 170 x L 300 x Thk 3mm (646872)	40091100	2 Nos	1,880.00	Nos		3,760.00
Output IGST 18% Round Off							85,860.00 15,454.80 0.20
Total			42 Nos				₹ 1,01,315.00

Amount Chargeable (in words) E. & O.E
INR One Lakh One Thousand Three Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40091100	85,860.00	18%	15,454.80	15,454.80
Total	85,860.00		15,454.80	15,454.80

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Fifty Four and Eighty 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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