

(ORIGINAL FOR RECIPIENT)

Plot No. A-6 / MIDC TALEGAON, Tal. Maval, Dist-Pune-410507, Maharashtra, INDIA CIN: U2520PN2001PTC140929 PAN: AABCB5894K

GST Reg No: 27AABCB5894K1Z7

State Code: MH(27)

Revised / Supplementory invoice

Original Invoice Number: Original Invoice Date:



TAX INVOICE

GST INVOICE NO: IN202320345 DATE: 24.04.2023

Document No.: 7300054781

IRN: 5904ca46dbda02a55f7726a2c432677b926faf8c8f62c8282d057017c2012208

Name & Address (Billed To): Britannia Industries Limited

S.NO.504, 514-519, 522, 523, 525,526 Post-Dhoksangavi, Taluka Shirur

Ranjangaon-412220

Name & Address (Shipped To): Britannia Industries Limited

S.NO.504, 514-519, 522, 523, 525,526 Post-Dhoksangavi, Taluka Shirur

Ranjangaon-412220

Customer Code:	1019849	Customer Code:	1019849
Name of State:	Maharashtra	Place of Supply:	Maharashtra
State Code:	MH(27)	State Code:	MH(27)
GSTIN / UIN No. :	27AABCB2066P1ZF	GSTIN / UIN No. :	27AABCB2066P1ZF
Buyer's PAN No.:	AABCB2066P		
		Mode of Transport	: Truck

Cust P.O No.: 710036897 / 01.03.2023 Name Of Transport: N P TRANSPORT S.O. No.: 991460 Vehicle Reg No: MH14EM8919

Payment terms: 30 30 Days from the date of recei I R No · Inco-Term.: CIF

ayme	ayment terms: 30-30 Days from the date of recei		L.	R. No.:		Inco-Term.: CIF		
Sr. No.	Material No.	HSN Code	Description of Goods and Services	No. & Desc.Of Pkgs	Total Qty Of Goods (Net)	Unit Of Qty	Rate/Unit Rs./1000	Total Price Of Goods (Rs)
1	172920201	39235090	DS 33/15 ACF BLACK HP98811 * SLI	292 BOX		EA	695.11	852,482.90

Total CGST (In Fig.):-76,723.46 INR

(In words) Rs. Seventy six thousand seven hundred twenty three and

Fourty-six Paise Only

Total SGST (In Fig.):- 76,723.46 INR (In words) Rs. Seventy six thousand seven hundred twenty three and

Fourty-six Paise Only

Total IGST (In Fig.):-0.00

(In words) Rs.

Total Amount In Words:- Rs. ONE MILLION FIVE THOUSAND NINE HUNDRED THRITY AND ZERO PAISE ONLY

Total	•	852,482.90			
Freight			0.00		
Amortization Value	е		0.00		
Total Ass. Value		852,482.90			
CGST @ 9 %			76,723.46		
SGST @ 9 %		76,723.46			
IGST @ NIL %		0.00			
Total			1,005,929.82		
TCS on Scrap Sale	@ %		0.00		
Round Off Sales		0.00			

1.005.930.00 **Total Invoice Value**

for BERICAP India Private Limited

* Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and thereis no flow of additional consideration directly or indirectly from Buyer.



(DUPLICATE FOR TRANSPORTER)

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GST Reg No: 27AABCB5894K1Z7

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GSTIN / UIN No. :	27AABCB2066P1ZF	GSTIN / UIN No.:	27AABCB2066P1ZF
Buyer's PAN No.:	AABCB2066P		
		Mada of Tuesconout	Terrale

Mode of Transport: Truck

Cust P.O No.: 710036897 / 01.03.2023 Name Of Transport: N P TRANSPORT S.O. No.: 991460 Vehicle Reg No: MH14EM8919

Payment terms: 30, 30 Days from the date of recei I D No · Inco-Term · CIF

Paym	ayment terms: 30-30 Days from the date of recei			L	L.R. No.: Inco-Term.: CIF			CIF
Sr. No.	Material No.	HSN Code	Description of Goods and Services	No. & Desc.Of Pkgs	Total Qty Of Goods (Net)	Unit Of Qty	Rate/Unit Rs./1000	Total Price Of Goods (Rs)
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Total

Round Off Sales

Total CGST (In Fig.):-76,723.46 INR

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(In words) Rs.

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Amortization Value	0.00
Total Ass. Value	852,482.90
CGST @ 9 %	76,723.46
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IGST @ NIL %	0.00
Total	1,005,929.82
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> 1.005.930.00 Total Invoice Value

> > for BERICAP India Private Limited

852 482 90

0.00

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(TRIPLICATE FOR SUPPLIER)

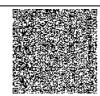
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Buyer's PAN No.:	AABCB2066P		

Mode of Transport: Truck

Cust P.O No.: 710036897 / 01.03.2023 Name Of Transport: N P TRANSPORT MH14EM8919 S.O. No.: 991460 Vehicle Reg No:

Payment terms: 30, 30 Days from the date of recei I D No · Inco-Term · CIF

Paym	ayment terms: 30-30 Days from the date of recei			-	L.R. No.: Inco-Term.: CIF			CIF
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Amortization Value	0.00
Total Ass. Value	852,482.90
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(EXTRA COPY)

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MH14EM8919 S.O. No.: 991460 Vehicle Reg No:

L.R. No.: Payment terms: 30 30 Days from the date of recei Inco-Term.: CIF

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