

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 98cb537785a032d86e11b350a9815a9c0440bc219c-09a800cbd1b459ec272728  
 Ack No. : 122422746314882  
 Ack Date : 22-Aug-24

**SHREE TUBE MFG. COMPANY PVT. LTD.**

MSME REG NO: UDYAM-MH-04-0002303  
 D-4 MIDC, Waluj, Aurangabad.  
 Chhatrapati Sambhaji Nagar  
 GSTIN/UIN: 27AADCS2787A1ZF  
 State Name : Maharashtra, Code : 27  
 E-Mail : sales@shreetube.com/ sales.shreetube@gmail.com

Consignee (Ship to)

**ADM JOINFLEX INDIA PVT.LTD.**

PLOT NO.B-28,MIDC CHAKAN PUNE  
 PUNE  
 GSTIN/UIN : 27AABCI7104F1ZW  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**ADM JOINFLEX INDIA PVT.LTD.**

PLOT NO.B-28,MIDC CHAKAN PUNE  
 PUNE  
 GSTIN/UIN : 27AABCI7104F1ZW  
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
<b>24-25/2188</b>	<b>281813982242</b>	<b>22-Aug-24</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
<b>4700001901 dt. 22-Aug-24</b>		
Buyer's Order No.	Dated	
<b>4700001901</b>		
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>GANESH TRANSPORT</b>		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH14JL7333</b>	
Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	01 BDL	SS PIPE 304 GR 12.70 X1.60X600MM	73064000	2000002742	30 Nos	75.50	Nos	2,265.00
		OUTPUT CGST @ 9%					9 %	203.85
		OUTPUT SGST @ 9%					9 %	203.85
		Total			30 Nos			₹ 2,672.70
HSN/SAC			Taxable Value	CGST		SGST/UTGST		Total
73064000			2,265.00	Rate	Amount	Rate	Amount	Tax Amount
				9%	203.85	9%	203.85	407.70
Total			2,265.00		203.85		203.85	407.70

Tax Amount (in words) : Indian Rupees Four Hundred Seven and Seventy paise Only

## Declaration

We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

NOTE: IF THE PAYMENT IS NOT RELEASED ON OR BEFORE DUE DATE, INTEREST @24% P.A. WILL BE CHARGED AS PER SECTION 16 OF THE MSME ACT 2006,

## Company's Bank Details

Bank Name : STATE BANK OF INDIA  
 A/c No. : 10370000286  
 Branch & IFS Code: IFB, AURANGABAD & SBIN0006834

for SHREE TUBE MFG. COMPANY PVT. LTD.

MSME /UDYAM Reg. No. UDYAM-MH-04-0002303 (SMALL)

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

## e-Way Bill



E-Way Bill No : 281813982242  
E-Way Bill Date : 22-Aug-24 2:36 PM  
Generated By : 27AADCS2787A1ZF  
Valid From : 22-Aug-24 2:36 PM [220 KM]  
Valid Until : 24-Aug-24 11:59 PM

**IRN Details**

IRN : 98cb537785a032d86e11b350a9815a9c0440bc219c09a800cbd1b459ec272728  
Ack No. : 122422746314882  
Ack Date : 22-Aug-24

**Part - A**

GSTIN of Supplier : 27AADCS2787A1ZF  
Place of Dispatch : MSME REG NO: UDYAM-MH-04-0002303, D-4 MIDC, Waluj, Aurangabad., Chhatrapati Sambhaji Nagar Aurangabad Maharashtra 431136  
GSTIN of Recipient : 27AABCI7104F1ZW  
Place of Delivery : PLOT NO.B-28,MIDC CHAKAN PUNE, PUNE PUNE Maharashtra 410501  
Document No. : Tax Invoice - 24-25/2188  
Document Date : 22-Aug-24  
Transaction Type : Regular  
Value of Goods : 2,672.70  
HSN Code : 73064000  
Supply Type : Outward-Supply  
Transporter : 27BHBPK6124N1Z5 - GANESH TRANSPORT

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	MH14JL7333	Aurangabad	22-Aug-24	27AADCS2787A1ZF	

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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D-4 MIDC, Waluj, Aurangabad.

Chhatrapati Sambhaji Nagar

GSTIN/UIN: 27AADCS2787A1ZF

State Name : Maharashtra, Code : 27

E-Mail : sales@shreetube.com/ sales.shreetube@gmail.com

Consignee (Ship to)

**ADM JOINFLEX INDIA PVT.LTD.**

PLOT NO.B-28,MIDC CHAKAN PUNE

PUNE

GSTIN/UIN : 27AABCI7104F1ZW

State Name : Maharashtra, Code : 27

Buyer (Bill to)

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PLOT NO.B-28,MIDC CHAKAN PUNE

PUNE

GSTIN/UIN : 27AABCI7104F1ZW

State Name : Maharashtra, Code : 27

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	<b>30 Days</b>	
Reference No. & Date.	Other References	
<b>4700001901 dt. 22-Aug-24</b>		
Buyer's Order No.	Dated	
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Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>GANESH TRANSPORT</b>		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH14JL7333</b>	
Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	01 BDL	<b>SS PIPE 304 GR 12.70 X1.60X600MM</b>	73064000	2000002742	<b>30 Nos</b>	75.50	Nos	<b>2,265.00</b>
		<b>OUTPUT CGST @ 9%</b>					9 %	<b>203.85</b>
		<b>OUTPUT SGST @ 9%</b>					9 %	<b>203.85</b>
Total					<b>30 Nos</b>			<b>₹ 2,672.70</b>
HSN/SAC			Taxable Value	CGST		SGST/UTGST		Total
				Rate	Amount	Rate	Amount	Tax Amount
73064000			2,265.00	9%	203.85	9%	203.85	407.70
Total			<b>2,265.00</b>		<b>203.85</b>		<b>203.85</b>	<b>407.70</b>

Tax Amount (in words) : Indian Rupees Four Hundred Seven and Seventy paise Only

## Declaration

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MSME /UDYAM Reg. No. UDYAM-MH-04-0002303 (SMALL)

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Authorised Signatory

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## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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Total					30 Nos			₹ 2,672.70
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SUBJECT TO AURANGABAD JURISDICTION

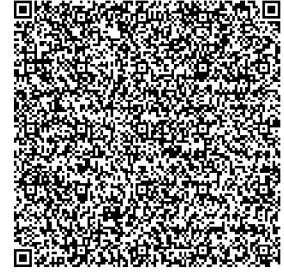
This is a Computer Generated Invoice

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(EXTRA COPY)

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