

## **TAX INVOICE**

## **TEST TECHNOPLAST**

S.no. 123/4, Near PCMC water tank, Whalekarwadi Road, Pimple Goan, Pune-411111 Email: xxxxaaa@yahoo.com PH: 1234567890

PAN NO: BIZPB5715

**GST NO**: 11ABCDE2222FGHI **STATE**: MAHARASHTRA

**STATE CODE**: 27

**VENDOR CODE**: SJ60406

**INVOICE NO :5/24-25** 

INVOICE DATE: 29/12/2024 PO NUMBER: 2214531047 PO DATE: 29/03/2024

**TIME OF SUPPLY:** 11:42:01 WHETHER TAX ON REVERSE CHARGE: NO

**Details of Receiver (Billed To)** 

TATA AUTOCOMP SYSTEMS LTD-RANJANGAON

Gat.No. 1464, Near Jabil Company, At.Post-Ranjangaon,

Pune-412207

**STATE**: MAHARASHTRA **STATE CODE**: 27

@24% P.A. will be charged on all overdue invoices. Subject To Pune Jurisdiction **This is computer generated** 

document. No signature required.

PAN NO: AAACT1848E GST NO: 57BBBDTX848EXZH

**Details of Consignee (Shipped to)** 

TATA AUTOCOMP SYSTEMS LTD-RANJANGAON

Gat.No. 1464, Near Jabil Company, At.Post-Ranjangaon,

Pune-412207

**STATE**: MAHARASHTRA **STATE CODE**: 27

PAN NO: AAACT1848E GST NO: 57BBBDTX848EXZH

Sr No	Part Description	HSN / SAC	Packagin g	UOM	QTY	Rate	Amount (Rs)
1	MID PNEL LH SKIN REMOVAL LABOUR COST Part No - NEXON-MIDIP	998719	2 X 1	NOS	2.00	18.00	36.00
2	MID PNEL RH SKIN REMOVAL LABOUR COST Part No - NEXON MIDIP RH	998719	23 X 1	NOS	23.00	8.00	184.00

Mode Of Transport : Road Vehicle No : jhhbf L.R No : jdbh		TAXABLE VALUE	220
Transporter: 27AIMPD5820D1ZJ	IGST 0%	0.00	
Payment Terms : 45	CGST 9%	19.80	
Bank Details: ICICI BANK - Ac.No. 1111 Electronic Reference No.	SGST 9%	19.80	
<b>GST Value (In Words):</b> Thirty Nine Rupees Sixty P <b>Invoice Value (In Words):</b> Two Hundred Fifty Nine	TCS 0%	0.00	
The state of the s	P&F Charges	0.00	
	GRAND TOTAL(Rs)	259.60	
We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this taxinvoice has been effected by me/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 Certified that the particulars given above are true.Interest	Receiver Signature		



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