



EXTRA\_COPY

## TAX INVOICE

## TEST TECHNOPLAST

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

PAN NO : BIZPB5715  
GST NO : 11ABCDE2222FGHI  
STATE : MAHARASHTRA  
STATE CODE : 27  
VENDOR CODE : 204328

INVOICE NO :1/24-25  
INVOICE DATE : 26/12/2024  
PO NUMBER : 321  
PO DATE : 21/08/2024  
TIME OF SUPPLY : 07:01:55  
WHETHER TAX ON REVERSE CHARGE: NO

**Details of Receiver (Billed To)**  
UNO MINDA LTD9SWITCH DIVISION0  
B-6 MIDC CHAKAN INDUSTRIAL AREA VILLAGE  
MAHALUNGE PUNE CHAKAN-415501  
STATE : Maharashtra STATE CODE : 27  
PAN NO : ABXFS5493D GST NO : 57BBBDTX848EXZH

**Details of Consignee (Shipped to)**  
UNO MINDA LTD9SWITCH DIVISION0  
B-6 MIDC CHAKAN INDUSTRIAL AREA VILLAGE  
MAHALUNGE PUNE CHAKAN-415501  
STATE : Maharashtra; STATE CODE : 27  
PAN NO : ABXFS5493D GST NO : 57BBBDTX848EXZH

Sr No	Part Description	HSN / SAC	Packaging	UOM	QTY	Rate	Amount (Rs)
1	COVER HAZARD Part No - 0357BC-016HZ A0Y	526856		KGS	2.00	3.74	7.48

Mode Of Transport : Road Vehicle No : 21312 L.R No :  
Transporter : 27AIMPD5820D1ZJ

DISCOUNT 10.00 % (-) 0.75

TAXABLE VALUE 6.73

IGST 0% 0.00

Payment Terms : 45  
Bank Details : ICICI BANK - Ac.No. 1111  
Electronic Reference No.  
GST Value (In Words) : One Rupees Twenty Two Paise  
Invoice Value (In Words) : Seven Rupees Ninety Six Paise

CGST 9% 0.61

SGST 9% 0.61

TCS 0.1% 0.01

P&F Charges 0.00

GRAND TOTAL(Rs) 7.96

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 @24% P.A. will be charged on all overdue invoices.  
Subject To Pune Jurisdiction **This is computer generated document. No signature required.**

Receiver Signature