

TAX INVOICE

AROM INFOTECH

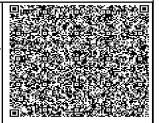
PLOT NO 3, Vikrant Nagar, BENZE, MIDC CHAKAN

PAN NO: AAAAL7328A GST NO: 27AAFFL7327N1ZA

STATE: Maharashtra STATE CODE: 27 VENDOR CODE: 1 INVOICE NO: BSP/23-24/259
INVOICE DATE: 06/05/2023
PO NUMBER: UDPO222300487

PO DATE: 17/01/2023

WHETHER TAX ON REVERSE CHARGE: NO



IRN No: 97f017b41ab53955d03fc3f02c8fab4674e3186f2a1df7501c6a50fa2272153f

ACK No: 122316650020026 ACK Date/Time: 2023-05-07 16:12:00 EWAY-BILL NO: 241587077393

Details of Receiver (Billed To)
MK Tron Autoparts Pvt Ltd

Gat No.111, Vikrant Nagar, Chakan, Pune. **STATE**: Maharashtra **STATE** CODE: 27

PAN NO: AAAAA1111A **GST NO**: 27AAABA1111A1AA

Details of Consignee (Shipped to)
MK Tron Autoparts Pvt Ltd

Gat No.111, Vikrant Nagar, Chakan, Pune. **STATE**: Maharashtra **STATE** CODE: 27

PAN NO: AAAAA1111A **GST NO**: 27AAABA1111A1AA

Sr No	Part Description	HSN / SAC	Packagin g	UOM	QTY	Rate	Amount (Rs)
1	PANEL TAIL GATE Part No - 544563608237	87089900	1 X 1156	NOS	1156.00	190.54	220264.24

Mode Of Transport : Road Vehicle No : MH20DE2464 L.R No	TAXABLE VALUE	220264.24	
: WRINKLE PARTS Transporter : 27AACCD5858L1Z6	IGST 0%	0.00	
Payment Terms : 60	CGST 14%	30,836.99	
Bank Details: A/C Name: arom infotech LLP, A/C No: 054111111299, IFSC Code: YESB0000649, Bank Name: YES BANK CHINCHWAD	SGST 14%	30,836.99	
BRANCH Electronic Reference No.	TCS 0%	0.00	
GST Value (In Words): Sixty One Thousand Six Hundred Seventy	P&F Charges	0.00	
Three Rupees Ninety Eight Paise Invoice Value (In Words): Two Lakh Eighty One Thousand Nine Hundred Thirty Eight Rupees Twenty Two Paise	GRAND TOTAL(Rs)	281,938.22	

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

For, BSP METATECH LLP



Authorized Signatory