

## **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/23-24/938 INVOICE DATE: 21/07/2023 PO NUMBER: 5500002128

**PO DATE**: 05/06/2023

WHETHER TAX ON REVERSE CHARGE: NO



IRN No: bfbc5ec1fed430c4ab9748d5cbcf42ec39d03a6685001bc098e94ae00b263c44

ACK No: 122317501913377 ACK Date/Time: 2023-07-22 11:08:00 EWAY-BILL NO: 251622002224

Details of Receiver (Billed To)
Sujan Contitech AVS 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)
Sujan Contitech AVS 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	Packaging	UOM	QTY	Rate	Amount (Rs)
1	ENG MTG BKT RH-S101_SCS00440A20 Part No - CM000304	87089900	1 X 100	NOS	100.00	158.20	15820.00

Mode Of Transport: Road Vehicle No: MH14GD9647 L.R No:	TAXABLE VALUE	15820	
Transporter: 27AHEPN8980B1Z5	IGST 0%	0.00	
Payment Terms : 60	CGST 14%	2,214.80	
Bank Details: A/C Name: arom infotech LLP, A/C No: 0541111111299, IFSC Code: YESB0000649, Bank Name: YES BANK CHINCHWAD BRANCH	SGST 14%	2,214.80	
Electronic Reference No. GST Value (In Words): Four Thousand Four Hundred Twenty Nine Rupees	TCS 0%	0.00	
Sixty Paise	P&F Charges	0.00	
Invoice Value (In Words): Twenty Thousand Two Hundred Forty Nine Rupees Sixty Paise	GRAND TOTAL(Rs)	20,249.60	

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 @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**