

TAX INVOICE

MAYURESH PLASTICS

Gat no-77, Plot no-06, Jyotibanagar, Talwade, Pune

PAN NO: AEQPT5791K GST NO: 27AEQPT5791K1ZF

GST NO: 27AEQPT5791K1ZF **STATE**: Maharashtra

VENDOR CODE: 12356

STATE CODE: 27

Details of Receiver (Billed To)
JBM Auto Limited,

MVML VENDOR PARK, PLOT NO.A-1/6, 410501, Pune

STATE: Maharashtra **STATE CODE:** 27

PAN NO : AKCPC1186F

GST NO: 27AXXFO12345

INVOICE NO :AROMP/24-25/31

INVOICE DATE: 16/09/2024

PO NUMBER: 1-1

PO DATE: 2024-05-18

TIME OF SUPPLY: 01:08:46

WHETHER TAX ON REVERSE CHARGE: NO

Details of Consignee (Shipped to)

JBM Auto Limited,

MVML VENDOR PARK, PLOT NO.A-1/6, 410501, Pune

STATE: Maharashtra **STATE CODE**: 27

PAN NO: AKCPC1186F **GST NO**: 27AXXFO12345

GSI	NO. 27AXXI 012343						
	Part Description Part Number	HSN / SAC	Packaging	иом	QTY	Rate	Amount (Rs)
- 1	PLAIN WASHER 12 PLAIN WASHER 12	87004854	1 X 2	NOS	2.00	150.00	300.00

Remark:

Mode Of Transport : Road Vehicle No : MH09BV5691 L.R No :			300.00
Transporter: 27ACJPH6265K127	IGST 0%	0.00	
Payment Terms : 45		CGST 9%	27.00
Bank Details: State bank of India, AC No 31062083815, IFSC Code SBIN0008752	SGST 9%	27.00	
Electronic Reference No.	TCS 0%	0.00	
GST Value (In Words): Fifty Four	Freight Charges	0.00	
Invoice Value (In Words): Three Hundred Fifty Four	GRAND TOTAL(Rs)	354.00	
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		



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PAN NO: AKCPC1186F GST NO: 27AXXEO12345

GSI	NO . 2/AAAFOI2343						
	Part Description Part Number	HSN / SAC	Packaging	UOM	QTY	Rate	Amount (Rs)
- 1	PLAIN WASHER 12 PLAIN WASHER 12	87004854	1 X 2	NOS	2.00	150.00	300.00

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