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| ORIGINAL_FOR_RECIPIENT | | | | | | | |
| TAX INVOICE | | | | | | | |
| MAYURESH PLASTICS Gat no-77, Plot no-06, Jyotibanagar, Talwade, Pune | | | | | | | |
| PAN NO : AEQPT579IK GST NO : 27AEQPT579IK1ZF STATE : Maharashtra STATE CODE : 27 VENDOR CODE : 12356 | | | | INVOICE NO :AROMP/24-25/30 INVOICE DATE : 18/05/2024 PO NUMBER : 1-1 PO DATE : 2024-05-18 TIME OF SUPPLY : 07:05:48 WHETHER TAX ON REVERSE CHARGE: NO | | | |
| 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 | | | | 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 | | | |
| Sr No | Part Description Part Number | HSN / SAC | Packaging | UOM | QTY | Rate | Amount (Rs) |
| 1 | PLAIN WASHER 12 PLAIN WASHER 12 | 87004854 | 1 X 1 | NOS | 1.00 | 499186.00 | 499186.00 |
| | | | | | | | |
| Remark: | | | | | | | |
| Mode Of Transport : Road Vehicle No : GJ14DM2252 L.R No : Transporter : 27ACJPH6265K127 | | SUB TOTAL | | | 499186.00 | | |
| | | IGST 0% | | | 0.00 | | |
| Payment Terms : 45 Bank Details : State bank of India, AC No 31062083815, IFSC Code SBIN0008752 Electronic Reference No. GST Value (In Words) : Eighty Nine Thousand Eight Hundred Fifty Three Rupees Forty Eight Paise Invoice Value (In Words) : Five Lakh Eighty Nine Thousand Thirty Nine Rupees Forty Eight Paise | | CGST 9% | | | 44926.74 | | |
| | | SGST 9% | | | 44926.74 | | |
| | | TCS 0% | | | 0.00 | | |
| | | Freight Charges | | | 0.00 | | |
| | | GRAND TOTAL (Rs) | | | 589039.48 | | |
| 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 and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. 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 | | | |