

	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 :4/24-25 INVOICE DATE : 23/12/2024 PO NUMBER : 321 PO DATE : 21/08/2024 TIME OF SUPPLY : 10:42:26 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 : ABXFS5493D1ZG 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 : ABXFS5493D1ZG 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	3.00	3.74	11.22
2	COVER HAZARD Part No - 0357BC-016HZ A0Y	526856		KGS	3.00	3.74	11.22
3	COVER HAZARD Part No - 0357BC-016HZ A0Y	526856		KGS	3.00	3.74	11.22
4	COVER HAZARD Part No - 0357BC-016HZ A0Y	526856		KGS	3.00	3.74	11.22
5	COVER HAZARD Part No - 0357BC-016HZ A0Y	526856		KGS	3.00	3.74	11.22
6	COVER HAZARD Part No - 0357BC-016HZ A0Y	526856		KGS	3.00	3.74	11.22
Mode Of Transport : Road Vehicle No : MH09BV5691 L.R No : Transporter : 27AIMPD5820D1ZJ				DISCOUNT 10.00 %		(-) 1.12	
				TAXABLE VALUE		60.6	
				IGST 0%		0.00	
Payment Terms : 45 Bank Details : ICICI BANK - Ac.No. 1111 Electronic Reference No. GST Value (In Words) : Ten Rupees Ninety Paise Invoice Value (In Words) : Seventy One Rupees Fifty Seven Paise				CGST 9%		5.45	
				SGST 9%		5.45	
				TCS 0.1%		0.07	
				P&F Charges		0.00	
				GRAND TOTAL(Rs)		71.57	
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					