

## TAX INVOICE

## TEST TECHNOPLAST

S.no. 123/4, Near PCMC water tank, Whalekarwadi Road, Pimple Goan, Pune-411111 Email: xxxxaaa@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

GST NO: 5/BBBDTX848EXZH		GST NO:	GST NO: 57BBBDTX848EXZH					
Sr	Part Description	HSN /	Packaging	UOM	QTY	Rate	Amount	
No		SAC					(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 :			DISCOUNT 10.00 %		(-) 1.12			
Transporter: 27AIMPD5820D1ZJ			TAXABLE VALUE		60.6			
				IGST 0%		0	.00	
Payment Terms : 45			CGST 9%		5.45			
Bank Details: ICICI BANK - Ac.No. 1111			SGST 9%		5.45			
Electronic Reference No.			TCS 0.1%		0.07			
GST Value (In Words): Ten Rupees Ninety Paise			P&F Charges			0.00		
Invoice Value (In Words): Seventy One Rupees Fifty Seven Paise		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** 

For, JJ Technoplastd



**Authorized Signatory**