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		TAX INVOICE					
		<div><div>MAYURESH PLASTICS</div><div>Gat no-77, Plot no-06, Jyotibanagar, Talwade, Pune</div></div>					
<div><div>PAN NO : AEQPT579IK</div><div>GST NO : 27AEQPT579IK1ZF</div><div>STATE : Maharashtra</div><div>STATE CODE : 27</div><div>VENDOR CODE : NA</div></div>				<div><div>INVOICE NO :AROMP/24-25/32</div><div>INVOICE DATE : 29/05/2024</div><div>PO NUMBER : 5500031713</div><div>PO DATE : 2023-06-01</div><div>TIME OF SUPPLY : 10:37:00</div><div>WHETHER TAX ON REVERSE CHARGE:NO</div></div>			
<div><div>Details of Receiver (Billed To)</div><div>UNO MINDA LIMITED (RINDER DIV.)</div><div>GAT NO 148, MAHALUNGE INGALE, OFF CHAKAN TALEGAON ROAD TAL KHED, PUNE,410501</div><div>STATE : MAHARASTRA STATE CODE : 27</div><div>PAN NO : AAACM1152C</div><div>GST NO : 27AAACM1152C7ZX</div></div>				<div><div>Details of Consignee (Shipped to)</div><div>UNO MINDA LIMITED (RINDER DIV.)</div><div>GAT NO 148, MAHALUNGE INGALE, OFF CHAKAN TALEGAON ROAD TAL KHED, PUNE,410501</div><div>STATE : MAHARASTRA STATE CODE : 27</div><div>PAN NO : AAACM1152C</div><div>GST NO : 27AAACM1152C7ZX</div></div>			
Sr No	Part Description Part Number	HSN / SAC	Packaging	UOM	QTY	Rate	Amount (Rs)
1	INNER LENS 53132-01	85414020	1 X 3	Number	3.00	7.60	22.80
2	INSULATION PLATE LH 52403-01	73181110	1 X 3	Number	3.00	1.27	3.81
3	PULSAR UG3 H/L POSITION REF RH (MOULDED) MO95479-01	85122010	1 X 3	Number	3.00	4.35	13.05
4	CT100 REF W/O POSITION (MOULDED) (SET2) MO99369-01	85122010	1 X 2	Number	2.00	64.30	128.60
5	B104 HL REFLECTROR (MOULDED) MO99369-10	85129000	1 X 3	Number	3.00	64.82	194.46
6	REF 244 BL HSG SHORT ARM FOR FRH & RLH MO99778-00	85122010	1 X 2	Number	2.00	2.41	4.82
7	REF 244 BL HSG SHORT ARM FOR FLH & RRH MO99779-00	85122010	1 X 10	Number	10.00	2.41	24.10
Remark:							
<div><div>Mode Of Transport : Road Vehicle No : MH09BV5691 L.R No :</div><div>Transporter : 27ACJPH6265K127</div></div>			SUB TOTAL		391.64		
			IGST 0%		0.00		
<div><div>Payment Terms : 45</div><div>Bank Details : State bank of India, AC No 31062083815, IFSC Code SBIN0008752</div><div>Electronic Reference No.</div><div>GST Value (In Words) : Seventy Rupees Forty Six Paise</div><div>Invoice Value (In Words) : Four Hundred Sixty Two Rupees Fourteen Paise</div></div>			CGST 9%		35.23		
			SGST 9%		35.23		
			TCS 0%		0.00		
			Freight Charges		0.00		
			GRAND TOTAL (Rs)		462.14		
<div><div>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</div><div>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 byuer. Interest @24% P.A. will be charged on all overdue invoices. Subject To Pune Jurisdiction</div><div>This is computer generated document. No signature required.</div></div>				Receiver Signature			