

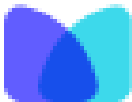


	ORIGINAL_FOR_RECIPIENT						
	TAX INVOICE						
	AROM INFOTECH PLOT NO 3, Vikrant Nagar, BENZE, MIDC CHAKAN						
PAN NO : AAAAL7328A GST NO : 27AAFFL7327N1ZA STATE : Maharashtra STATE CODE: 27 VENDOR CODE : NA				INVOICE NO :BSP/24-25/960 INVOICE DATE : 22/12/2024 PO NUMBER : C-33 PO DATE : 03/12/2024 WHETHER TAX ON REVERSE CHARGE: NO			
IRN No: ds ACK No: ACK Date/Time : EWAY-BILL NO :							
Details of Receiver (Billed To) Cummins Generator Technologies India Pvt Ltd (C33) C-33 MIDC Ahmednagar, 414001 STATE : Maharashtra STATE CODE : 27 PAN NO : AABCC1533E GST NO : 27AAABA1111A1AA				Details of Consignee (Shipped to) Cummins Generator Technologies India Pvt Ltd (C33) C-33 MIDC Ahmednagar, 414001 STATE : Maharashtra STATE CODE : 27 PAN NO : AABCC1533E GST NO : 27AAABA1111A1AA			
Sr No	Part Description	HSN / SAC	Packaging	UOM	QTY	Rate	Amount (Rs)
1	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
2	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
3	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
4	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
5	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
Mode Of Transport : Road Vehicle No : MH09BV5691 L.R No : Transporter : 27AHOPG6886B1Z1				DISCOUNT		(-) 0.00	
				TAXABLE VALUE		8513.56	
				IGST 0%		0.00	
Payment Terms : 30 Bank Details : A/C Name: arom infotech LLP, A/C No: 054111111299, IFSC Code: YESB0000649, Bank Name: YES BANK CHINCHWAD BRANCH Electronic Reference No. GST Value (In Words) : One Thousand Five Hundred Thirty Two Rupees Forty Four Paise Invoice Value (In Words) : Ten Thousand Forty Six				CGST 9%		766.22	
				SGST 9%		766.22	
				TCS 0%		0.00	
				P&F Charges		0.00	
				GRAND TOTAL(Rs)		10,046.00	
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		<div>For, BSP METATECH LLP</div> <div></div> <div>Authorized Signatory</div>			

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6	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
7	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
8	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
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11	Coupling disc Part No - Assly SAE 10	85389000		SET	2.00	386.98	773.96
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