

## **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/24-25/962

**INVOICE DATE**: 14/01/2025 **PO NUMBER**: APL-24/25-01

**PO DATE :** 26/11/2024

**TIME OF SUPPLY:** 10:30:52 WHETHER TAX ON REVERSE CHARGE: NO

Details of Receiver (Billed To)
ADITYA PRIVATE LIMITED

PLOT NO32,UNITB4,PHASE 1,D2 BLOCK,MIDC,NIGDI

BHOSARI ROAD CHINCHWAD PUNE **STATE**: karnataka **STATE CODE**: 29

PAN NO: APDF1254 GST NO: 27AAABA1111A1AA

**Details of Consignee (Shipped to)** 

**ADITYA PRIVATE LIMITED** 

PLOT NO32, UNITB4, PHASE 1, D2 BLOCK, MIDC, NIGDI

BHOSARI ROAD CHINCHWAD PUNE **STATE**: karnataka **STATE CODE**: 29

PAN NO: APDF1254 GST NO: 27AAABA1111A1AA

Sr No	Part Description	HSN / SAC	Packing	UOM	QTY	Rate	Amount (Rs)
1	WALKWAYS, GROUP 3 PRAGATI Part No - RAUA443006	85389000	1 X 4	NOS	4.00	1250.00	5000.00
2	WALKWAYS, GROUP 4 ELEVATE Part No - RAUA444708	85389000	1 X 2	NOS	2.00	1250.00	2500.00

Mode Of Transport: Road Vehicle No: MH09BV5691	DISCOUNT 1.50 %	(-) 112.50	
Transporter : 27AHOPG6886B1Z1 L.R No :	TAXABLE VALUE	7387.5	
	IGST 18%	1,329.75	
Payment Terms : 60	CGST 0%	0.00	
Bank Details: A/C Name: arom infotech LLP, A/C No: 0541111111299, IFSC Code: YESB0000649, Bank Name: YES BANK CHINCHWAD	SGST 0%	0.00	
BRANCH Electronic Reference No.	TCS 0%	0.00	
GST Value (In Words): One Thousand Three Hundred Twenty Nine	P&F Charges	0.00	
Rupees Seventy Five Paise Invoice Value (In Words): Eight Thousand Seven Hundred Seventeen Rupees Twenty Five Paise	GRAND TOTAL(Rs)	8,717.25	

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, BSP METATECH LLP



**Authorized Signatory**