

# 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: 57BBBDTX848FX7H

GST NO: 57BBBDTX848EXZH 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 :		DIS	SCOUNT 10.00 %		(-)	(-) 1.12		
Transporter: 27AIMPD5820D1ZJ			TA	TAXABLE VALUE		70.7		
				IGST 0%		0	.00	
Payment Terms : 45			CGST 9% 6.3		.36			
Bank Details: ICICI BANK - Ac.No. 1111  Electronic Reference No.  GST Value (In Words): Twelve Rupees Seventy Two Paise  Invoice Value (In Words): Eighty Three Rupees Fifty Paise			SGST 9%		6	.36		
		TCS 0.1%		0.08				
		-	P&F Charges		0.00			
			GRA	AND TOTAL	(Rs)	83	3.50	
	i i					-		

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

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Receiver Signature

For, JJ Technoplastd





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Sr No	Part Description	HSN / SAC	Packaging	UOM	QTY	Rate	Amount (Rs)
	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	70.7
	IGST 0%	0.00
Payment Terms : 45	CGST 9%	6.36
Bank Details: ICICI BANK - Ac.No. 1111	SGST 9%	6.36
Electronic Reference No.	TCS 0.1%	0.08
GST Value (In Words): Twelve Rupees Seventy Two Paise	P&F Charges	0.00
Invoice Value (In Words): Eighty Three Rupees Fifty Paise	GRAND TOTAL(Rs)	83.50

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Electronic Reference No.  GST Value (In Words): Twelve Rupees Seventy Two Paise Invoice Value (In Words): Eighty Three Rupees Fifty Paise		TCS 0.1%		0.08			
		I	P&F Charges		0.00		
			GRA	AND TOTAL	O TOTAL(Rs)		3.50
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