

## 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: 1/24-25** 

**INVOICE DATE:** 26/12/2024

**PO NUMBER: 321** 

PO DATE: 21/08/2024

**TIME OF SUPPLY: 07:01:55** 

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: ABXFS5493D 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: ABXFS5493D GST NO: 57BBBDTX848EXZH

Sr No	Part Description	HSN / SAC	Packaging	UOM	QTY	Rate	Amount (Rs)
1	COVER HAZARD Part No - 0357BC-016HZ A0Y	526856		KGS	2.00	3.74	7.48

	R No :	DISCOUNT 10.00 %	(-) 0.75	
Transporter: 27AIMPD5820D1ZJ		TAXABLE VALUE	6.73	
		IGST 0%	0.00	
Payment Terms : 45	CGST 9%	0.61		
Bank Details: ICICI BANK - Ac.No. 1111 Electronic Reference No.	SGST 9%	0.61		
GST Value (In Words): One Rupees Twenty Two Paise Invoice Value (In Words): Seven Rupees Ninety Six Paise	TCS 0.1%	0.01		
involoc value (in violac). Cover responsivimely circle aloc		P&F Charges	0.00	
	GRAND TOTAL(Rs)	7.96		
We hereby certify that my/our registration certificate under the	Receiver Signature			

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

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.