

	DUPLICATE_FOR_TRANSPORTER						
	TAX INVOICE						
	MAYURESH PLASTICS Gat no-77, Plot no-06, Jyotibanagar, Talwade, Pune						
PAN NO : AEQPT579IK GST NO : 27AEQPT579IKIZF STATE : Maharashtra STATE CODE : 27 VENDOR CODE : 12356				INVOICE NO :AROMP/24-25/31 INVOICE DATE : 16/09/2024 PO NUMBER : 1-1 PO DATE : 2024-05-18 TIME OF SUPPLY : 01:08:46 WHETHER TAX ON REVERSE CHARGE: NO			
Details of Receiver (Billed To) JBM Auto Limited, MVML VENDOR PARK, PLOT NO.A-1/6, 410501, Pune STATE : Maharashtra STATE CODE : 27 PAN NO : AKCPC1186F GST NO : 27AXXFO12345				Details of Consignee (Shipped to) JBM Auto Limited, MVML VENDOR PARK, PLOT NO.A-1/6, 410501, Pune STATE : Maharashtra STATE CODE : 27 PAN NO : AKCPC1186F GST NO : 27AXXFO12345			
Sr No	Part Description Part Number	HSN / SAC	Packaging	UOM	QTY	Rate	Amount (Rs)
1	PLAIN WASHER 12 PLAIN WASHER 12	87004854	1 X 2	NOS	2.00	150.00	300.00
Remark:							
Mode Of Transport : Road Vehicle No : MH09BV5691 L.R No : Transporter : 27ACJPH6265K127					SUB TOTAL		300.00
					IGST 0%		0.00
Payment Terms : 45 Bank Details : State bank of India, AC No 31062083815, IFSC Code SBIN0008752 Electronic Reference No. GST Value (In Words) : Fifty Four Invoice Value (In Words) : Three Hundred Fifty Four					CGST 9%		27.00
					SGST 9%		27.00
					TCS 0%		0.00
					Freight Charges		0.00
					GRAND TOTAL (Rs)		354.00
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				