

## Invoice



## ALLIED TOOLS CENTRE

201, 2nd floor, Kamal apartment, Mumbai Pune road, Anand koliwada, mumbra dis. thane 400612

Phone no.: 7977671733 Email: atc515253@gmail.com



GSTIN: 27ALMPY6327MZZ4, State: 27-Maharashtra

Bill To	Invoice Details
<b>BHARAT ENGINEERING WORK</b> AMRAPALI MMRDA, SURYA COMPLEX K-8/311 NEAR KANJURMARG STATION ROAD KANJURMARG WEST GSTIN Number: 27AALFB2625D1ZR State: 27-Maharashtra	Invoice No.: ATC/24-25/147 Date: 06-08-2024 Place of Supply: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
1	29mm hss tap	8207	1	NOS	₹ 1,600.00	₹ 1,600.00	₹ 144.00 (9.0%)	₹ 144.00 (9.0%)	₹ 1,888.00
2	21mm hss tap	8207	1	NOS	₹ 1,100.00	₹ 1,100.00	₹ 99.00 (9.0%)	₹ 99.00 (9.0%)	₹ 1,298.00
3	17mm hss tap	8207	1	NOS	₹ 750.00	₹ 750.00	₹ 67.50 (9.0%)	₹ 67.50 (9.0%)	₹ 885.00
4	20mm Tap	8207	1	SET	₹ 800.00	₹ 800.00	₹ 72.00 (9.0%)	₹ 72.00 (9.0%)	₹ 944.00
Total			4			₹ 4,250.00	₹ 382.50	₹ 382.50	₹ 5,015.00

Tax details	9.0%	Amounts
CGST	₹ 382.50	Sub Total ₹ 5,015.00
SGST	₹ 382.50	Total ₹ 5,015.00
		Received ₹ 0.00
		Balance ₹ 5,015.00

Invoice Amount In Words
Five Thousand and Fifteen Rupees only
Payment Mode
Credit

Bank Details	Terms and conditions	For: ALLIED TOOLS CENTRE
 UPI SCAN TO PAY Name: kotak Mahindra Bank Account No.: 6513336568 IFSC code: KKBK0001345	Thanks for doing business with us!	 Authorized Signatory

## Acknowledgment

## ALLIED TOOLS CENTRE

## Invoice To:

## BHARAT ENGINEERING WORK

AMRAPALI MMRDA, SURYA COMPLEX K-8/311 NEAR KANJURMARG STATION ROAD KANJURMARG WEST

## Invoice Details:

Invoice No. : ATC/24-25/147

Invoice Date : 06-08-2024

Invoice Amount : 5015.0

Receiver's Seal &amp; Sign