



# HARESH GAYKAR ENTERPRISES

Add:- Flat No. 102 A Wing, 1st Floor, Madhuban Sahakari

Ghruh Nirman Cos. Tondlikar Nagar, Murbad

Contact: 7744097686 / 8850013208

Email: gaykar.harish@gmail.com



GSTIN 27AKOPG8754D1ZV

State : Maharashtra

State Code : 27

Invoice No : 43

Party GST No. 27AAECT390H126

Detail of Consignee : TAND TINFRA LIMITED PUNE

Mode of Transport : Road

Vehicle No. : ghsd

Date : 21-10-2025

Place of Supply :

Sr.No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total	Total Amount
01	Package drinking water	220110	2	29.00	58.00	58.00
02	Bislery 500 ml	220110	3	340.00	1020.00	1020.00

Invoice Total in Words: One Thousand Two Hundred Seventy Two Rupees and Four Paise

Total CGST 70.02

Total SGST 70.02

IGST

Total Amount 1272.04

Transport Charge

Loading Charge

Invoice Total: 1272.04

Certified That The Particulars Given Above Are True And Correct And Amount Indicate

A) Represent The Price Actually Charged And That

There Is No Additional Considerations Directly From The Buyer Or Terms Of Sale

1) Goods Once Sold Will Not Be Taken Back Or Exchange

2) Seller is Not Responsible For Any Loss Or Damaged in Transit

**For Haresh Gaykar Enterprises**

**Authorized Signatory**