**TAX INVOICE**

* Original for recipient
* Duplicate

**Mauli Enterprises**

**General Order Suppliers**

Sr.No.12/1, Vrundavan colony, Chinchwade Nagar, Chinchwad

Pune-411033, Place of Supply & State: Maharashtra, State Code:27

**GSTIN:27BWCPD0717N3ZJ** Email add: maulienterprises954@gmail.com

SAC CODE:998719 Mobile:9767250851,9028887044

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| --- |
| INVOICE NO : MAULI/2425/0346 |
| DATE :07.03.2025 |
| YOUR ORDER NO: |
| DATE : |
| VENDOR CODE : |
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To, **, Sentinel Manufacturing India Private Limited PAP-B-3, MIDC Chakan Industrial Area Phase I, Opp Takshi Auto, Village Bhamboli, Khed, Chakan, Pune 410501. GSTIN/UIN: 27AAUCS1088H1ZS**

**State Name: Maharashtra**

|  |  |
| --- | --- |
| Rupees in words: Ten Thousand Seven Hundred Seventy-Four Only | **MAULI ENTERPRISES**  Authorized Signature |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SR.  NO. | ITEM CODE | DESCRIPTION | Qty | RATE | AMOUNT |
| 1. | REF. YOUR CH. NO:  DATE: | BAND SAW BLADE  Resharpening    437  03.03.2025  Whether Tax payable on Reverse charge Basis - No | 52 Nos | **185**    **CGST 6% :**  **SGST 6% :**  **TOTAL** | 9620.00  577.20  577.20  **10774.00** |
|  |  |  |  |  |  |