×	SHOP NO.3 NAVNATH AP	T VASHI F	AST & HARDWA	Mumbai ,			3			
Oud an Na	EmailID : - vija	ypatil208	3@gmail.com Mo	bile No. :	- 9833829069			VIII / 4 0 4		
Order No.:						Invoice No. : INVINT/101			Date : 02/07/2021	
Date:	Payment :					Challan No. :			Date:	
.R. No. L R Dt.						Despatch From				
Transporter EWay Bill No.						Despath 1	Го			
Details of Buyer (Re	. ,									
YOGIRAJ POWI										
GROMA House , B \	=		10							
Office No 7,8,9,10, Navi Mumbai , Mal										
Mobile No : 022 27		a - 40070	,,,							
GST No. : 27AAA)								
r.N Descriptions Of Goods					HSNCode	Qty	Unit	Rate	GST	Amount
1						0.0000		0.00	0.00	0.00
² CCWS 2500=01 25000 LITRES CAP SINTEX WATER STORAGE TANKS					39251000	1.0000	Pcs	2,30,300.00	9.00	2,30,300.00
GST Code No	et Amount	%	SGST	%	CGST			Net Amount :		2,30,300.00
GST 18% 2,3	30,300.00	9%	10,363.50	9%	10,363.50	1		SGST :		10,363.50
								CGST:		10,363.50
						4		Transport Chg	g. :	
Γotal : 2,	30,300.00		10,363.50		10,363.50			Discount :		0.0000
<u> </u>					l	1		Total :		251027.0000
Amount in Word	s : Two Lakh	s Fifty O	ne Thousand Tw	enty Se	even Rupees On	ly				
GSTIN : 27ATLPP Bank Details :	919M1ZH THE LAKSHMI Navi Mumbai A/C No.: 017 IFSCCode : L	VILAS B., ,Mahara: 7738600	shtra,India 10000113				GST PAYN	IBLE ON REVER	SE CHARG	ES N.A. E & O.E>
2) Cheque retu	rn charges v	vill be F	ken back or exc Rs. 500/- on bills not pai	_		×	FOR INTE	GRATED ALUPI	AST & H	ARDWARE
			p		,-			Authorised Si	gnatory	