Tax Invoice Original INTEGRATED ALUPLAST & HARDWARE SHOP NO 3 NAVNATH APT VASHI ROAD SEC-11 Navi Mumbai , Maharashtra , India - 400703 EmailID: - vijaypatil208@gmail.com Mobile No.: - 9833829069 Details of Buyer (Receipient) **Invoice No.: INVINT/101** Invoice Date: 01/05/2021 YOGIRAJ POWERTECH PVT LTD. GROMA House, B Wing, 2nd Floor Office No 7,8,9,10, Plot No 14 -C Sector - 19 Navi Mumbai, Maharashtra, India - 400705 Mobile No: 022 2780 1218 GST No.: 27AAACY4160G4ZD Sr. **Descriptions Of Goods HSNCode** Qty Unit **Rate GST Amount** No. CCWS 2500=01 25000 LITRES CAP 39251000 2.0000 29,500.00 18.00 4,60,600.00 **Pcs** SINTEX WATER STORAGE TANKS % **GST Code Net Amount** % **SGST CGST Net Amount:** 59,000.00 SGST: 5,310.00 **GST 18%** 59,000.00 9% 5,310.00 9% 5,310.00 CGST: 5,310.00 Transport Chg.: 0.0000 Total: 59,000.00 5,310.00 5,310.00 Discount: Total: 69620.0000 **Amount in Words: Sixty Nine Thousand Six Hundred Twenty Rupees Only** GSTIN: 9833829069 PAN: ABC **GST PAYMBLE ON REVERSE CHARGES | N.A.|** Bank Details THE LAKSHMI VILAS BANK LTD., Navi Mumbai, Maharashtra, India E & O.E> A/C No.: 0177386000000113 **IFSCCode:** LAVB0000177 FOR INTEGRATED ALUPLAST & HARDWARE 1) Goods once sold Will not be taken back or exchanged 2) Cheque return charges will be Rs. 500/-3) Interest @ 24% will be charged on bills not paid within 30 days. **Authorised Signatory**