	Tax Invoice											
INTEGRATED ALUPLAST & HARDWARE												
	SHOP NO.3 NAVNATH APT VASHI ROAD SEC-11 Navi Mumbai , Maharashtra , India - 400703											
		EmailID : - vija	aypatil208	3@gmail.com Mo	bile No. :	- 9833829069						
Orde	Order No.:						Invoice No. : INVINT/101			Date :	Date: 01/05/2021	
Date: Payment :					Challan No. :			Date:	Date:			
L.R. No. L R Dt.						Despatch From						
Transporter EWay Bill No.							Despath To					
Details of Buyer (Receipient)												
	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. : 2	7AAACY4160G4ZD)									
Sr.N o.	Descriptions Of Goods					HSNCode	Qty	Unit	Rate	GST	Amount	
1	CCWS 2500=01 25000 LITRES CAP				39251000	2.0000	Pcs	29,500.00	18.00	4,60,600.00		
SINTEX W		X WATER STORAG	ATER STORAGE TANKS									
GST	Code	Net Amount	%	SGST	%	CGST			Net Amount	:	59,000.00	
GST 18%		59,000.00	9%	5,310.00	9%	5,310.00	1		SGST :		5,310.00	
		ŕ							CGST :		5,310.00	
									Transport Ch	g. :		
Total :		59,000.00		5,310.00		5,310.00			Discount :		0.0000	
			<u>. </u>		<u> </u>		-		Total :		69620.0000	
Amo	unt in	Words : Sixty Nine	Thousa	ınd Six Hundred	Twenty	Rupees Only	•			'		
GSTIN: 27ATLPP919M1ZH PAN: ATLPP9197M							GST PAYMBLE ON REVERSE CHARGES N.A.					
Bank	Detail	Is: THE LAKSHMI	VILAS B	ANK LTD. ,								
		Navi Mumbai	-	-								
	A/C No.: 017738600000113 IFSCCode : LAVB0000177							E & O.E>				
1) G	1) Goods once sold Will not be taken back or exchanged							FOR INTEGRATED ALUPLAST & HARDWARE				
		return charges v			×	¬						
	-	@ 24% will be c			id withi	Ľ						
						Authorised Signatory						