


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 OASIS CHEMICAL INDUSTRIES 2022-23 W-57, MIDC PHASE -II, DOMBIVLI (EAST) DIST; THANE M: 9372256169 / 9930990960 GSTIN/UID: 27AAEFO8195L1ZJ State Name : Maharashtra, Code : 27 E-Mail : info@oasischem.in	Invoice No.	e-Way Bill No.	Dated
	OCI/038/22-23	2214 2002 9046	19-Apr-2022
Buyer SMARTCHEM TECHNOLOGIES LIMITED PLOT NO.K-1 MIDC TALOJA DIST. RAIGAD PHONE:-022-67684000/9819443541 GSTIN/UID : 27AACCA5046P2ZC PAN/IT No : AACCA5046P State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	038	45 Days	
	Buyer's Order No.	Dated	
	2100010706	13-Dec-2021	
	Despatch Document No.	Delivery Note Date	
	OCI/038/22-23	19-Apr-2022	
Despatched through	Destination		
PRIVATE TEMPO	TALOJA		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
dt. 19-Apr-2022	MH05DK8058		
Terms of Delivery			
DOOR DELIVERY			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	200KG X 20 DRUM	Antifoaming Agent OASFOAM -400	2917	4,000.000 KGS	40.00	KGS		1,60,000.00
		CGST @ 9%						14,400.00
		SGST @ 9%						14,400.00
Total				4,000.000 KGS				Rs 1,88,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2917	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
Total	1,60,000.00		14,400.00		14,400.00	28,800.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Only**

Company's PAN : AAEFO8195L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK CURRENT ACCOUNT

A/c No. : 50200024462523

Branch & IFS Code : DOMBIVLI (EAST) & HDFC0000175

for OASIS CHEMICAL INDUSTRIES 2022-23



[Signature]
Authorised Signatory

This is a Computer Generated Invoice