

SALES ORDER

| | | | | | | | |
|--|--|--|--|------------------------|--|-----------------------|--|
| PADMAVATI GALVANIZER HISSA NO.1,S.NO,83/B (PART), VILLAGE DEODAL KAMAN, KAMAN BHIWANDI ROAD, VASAI (EAST)-401208 GSTIN/UIN: 27AAUFP6019Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : padmavatigalvanizer@gmail.com | | | | Voucher No. | | Dated | |
| | | | | 240 | | 18-Feb-2023 | |
| | | | | Buyer's Ref./Order No. | | Mode/Terms of Payment | |
| | | | | 240 | | 100 % ADVANCE | |
| Despatch To TVASHTRA GROUP OF INDUSTRIES 401, BLDG NO. 2, WING C, LABH DARSHAN RAJE SAHAJI ROAD, DAHISAR EAST, MUMBAI - 400068 GSTIN/UIN : 27DEYPM2484F1ZU State Name : Maharashtra, Code : 27 | | | | Despatch through | | Destination | |
| | | | | BY ROAD | | | |
| Invoice to TVASHTRA GROUP OF INDUSTRIES 401, BLDG NO. 2, WING C, LABH DARSHAN RAJE SAHAJI ROAD, DAHISAR EAST, MUMBAI - 400068 GSTIN/UIN : 27DEYPM2484F1ZU State Name : Maharashtra, Code : 27 | | | | Terms of Delivery | | | |
| | | | | EX OUR WORKS | | | |

| Sl No. | Description of Goods and Services | HSN/SAC | Due on | Quantity | Rate | per | Amount |
|--------|---|---------|-------------|------------|-------|-----|------------|
| 1 | HOT DIP GALVANIZING WITH ZINC HDG. L BRACKET | 995471 | 18-Feb-2023 | 19.000 Kgs | 50.00 | Kgs | 950.00 |
| 2 | LOADING & UNLOADING CHARGES | 8428 | 18-Feb-2023 | 19.000 Kgs | 0.20 | Kgs | 3.80 |
| | | | | | | | 953.80 |
| | | | | | 9 % | | 85.84 |
| | | | | | 9 % | | 85.84 |
| | Less : SGST @ 9% CGST @ 9% ROUNDED OFF | | | | | | (-)0.48 |
| | Total | | | 38.000 Kgs | | | ₹ 1,125.00 |

Amount Chargeable (in words) E. & O.E
INR One Thousand One Hundred Twenty Five Only

Company's PAN : **AAUFP6019Q**

Company's Bank Details
 Bank Name : **HDFC BANK LTD CC A/C NO. 50200060999530**
 A/c No. : **50200060999530**
 Branch & IFS Code : **SHIMPOLI JUNCTION, BORIVALI WEST & HDFC0000546**

for **PADMAVATI GALVANIZER**

 Authorised Signatory

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