GST TAX INVOICE

SYSCRAFT GLOBAL ENTERPRISES LLP	Invoice No. e-Way Bill No.	Dated
Flat No.2, Bramha Nest, Nav Rajastan Society,	SLLP/D/54/ 20 - 21	28-Jul-2020
Mangalwadi, Off Senapati Bapat Road,	Delivery Note	Mode/Terms of Payment
Shivaji Nagar, Pune	SLLP / DC/54/ 20 - 21	30 Days
GSTIN/UIN: 27ADSFS1374C1ZV	Supplier's Ref.	Other Reference(s)
State Name: Maharashtra, Code: 27	ORD38/20-21	GOODS ONCE SOLD WILL NOT TAKEN BACK
Consignee	Buyer's Order No.	Dated
SIGNATURE TOWER	SAA/BOB/2020/540	23-Jun-2020
MODEL COLONY, PUNE 411 016, MOB: 7030617755,	Despatch Document No.	Delivery Note Date
.		28-Jul-2020
GSTIN/UIN : 27ACMFS8187L1Z3	Despatched through	Destination
State Name : Maharashtra, Code : 27		
	Terms of Delivery	

Buyer (if other than consignee)

Saarrthi Realty & Infra LIp

Geetai Sankul,2nd Floor, Paud Road,Near Reliance Fresh, Pune – 411038., Tel :- 91-20-25633361 /32 /

25635253

GSTIN/UIN : 27ACMFS8187L1Z3 State Name : Maharashtra, Code : 27

Contact person : Mr. Vijay Thube Contact : 9970395772

E-Mail : vijay.t@saarrthigroup.com

EX WORKS TRANSPORT EXTRA

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	EURO-QUICK Type-J with Lining M8 /M10, 2.1/2" (72-78 mm), Zinc Plated	73269060	153893	130.00 Nos.	75.20	Nos.	9,776.00
2	EURO-QUICK Type-J with Lining M8, 1.1/2" (46-53 mm), Zinc Plated	73269060	153889	100.00 Nos.	51.20	Nos.	5,120.00
3	Washer, 10,5x36x2 mm, Galvanised	73182200	127121	230.00 Nos.	6.40	Nos.	1,472.00
4	EuroQuicktypeJwithLiningM8/M10,(25-30mm),Zinc Plate		153886	50.00 Nos.	38.40	Nos.	1,920.00
5	EURO-QUICK Type-J with Lining M8 /M10, 2.1/2" (72-78 mm), Zinc Plated	73269060	153893	200.00 Nos.	75.20	Nos.	15,040.00

continued ...

GST TAX INVOICE(Page 2)

Invoice No. e-Way Bill No. Dated SYSCRAFT GLOBAL ENTERPRISES LLP SLLP/D/54/20 - 21 28-Jul-2020 Flat No.2, Bramha Nest, Nav Rajastan Society, **Delivery Note** Mode/Terms of Payment Mangalwadi, Off Senapati Bapat Road, Shivaji Nagar, Pune SLLP / DC/54/ 20 - 21 30 Days GSTIN/UIN: 27ADSFS1374C1ZV Supplier's Ref. Other Reference(s) State Name: Maharashtra, Code: 27 GOODS ONCE SOLD WILL NOT TAKEN BACK ORD38/20-21 Buyer's Order No. Dated Consignee 23-Jun-2020 SAA/BOB/2020/540 SIGNATURE TOWER Despatch Document No. **Delivery Note Date** MODEL COLONY, PUNE 411 016, MOB: 7030617755, 28-Jul-2020 Despatched through Destination GSTIN/UIN : 27ACMFS8187L1Z3 State Name : Maharashtra, Code : 27 Terms of Delivery

Buyer (if other than consignee)

Saarrthi Realty & Infra Llp

Geetai Sankul,2nd Floor, Paud Road,Near Reliance Fresh, Pune – 411038., Tel :- 91-20-25633361 /32 /

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GSTIN/UIN : 27ACMFS8187L1Z3 State Name : Maharashtra, Code : 27

Contact person : Mr. Vijay Thube Contact : 9970395772

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EX WORKS
TRANSPORT EXTRA

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
No.							
6	Hollow Plate Roof Anchor, M10 x 40	73181590	116767	185.00 Nos.	176.80	Nos.	32,708.00
7	Steel Anchor, M10 x 40 mm, Galvanised	73181900	129089	500.00 Nos.	32.00	Nos.	16,000.00
							82,036.00
	CGST - Collected - 9%				9	%	7,383.24
	SGST - Collected - 9%				9	%	7,383.24
	Less: Round Off:						(-)0.48
	Total			1,395.00 Nos.			96,802.00 ₹

Amount Chargeable (in words)

E. & O.E

Ninety Six Thousand Eight Hundred Two Indian Rupees Only

HSN/SAC	Taxable	Ce	ntral Tax	tral Tax State Tax					
	Value	Rate	Amount	Rate	Amount	Tax Amount			
73269060	29,936.00	9%	2,694.24	9%	2,694.24	5,388.48			
73182200	1,472.00	9%	132.48	9%	132.48	264.96			
	1,920.00	9%	172.80	9%	172.80	345.60			
73181590	32,708.00	9%	2,943.72	9%	2,943.72	5,887.44			
73181900	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00			
Total	82.036.00		7.383.24		7.383.24	14.766.48			

Tax Amount (in words) : Fourteen Thousand Seven Hundred Sixty Six Indian Rupees and Forty Eight paise

Only

Company's Bank Details

Bank Name : **RBL- 400015062018**

A/c No. : Branch & IFS Code :

Company's PAN : ADSFS1374C

Declaration

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

for SYSCRAFT GLOBAL ENTERPRISES LLP

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

GST TAX INVOICE

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State Name: Maharashtra, Code: 27	ORD38/20-21	GOODS ONCE SOLD WILL NOT TAKEN BACK
Consignee	Buyer's Order No.	Dated
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MODEL COLONY, PUNE 411 016, MOB: 7030617755,	Despatch Document No.	Delivery Note Date
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GSTIN/UIN : 27ACMFS8187L1Z3 State Name : Maharashtra, Code : 27	Despatched through	Destination

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Saarrthi Realty & Infra LIp

Geetai Sankul,2nd Floor, Paud Road,Near Reliance Fresh, Pune - 411038., Tel :- 91-20-25633361 /32 /

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GSTIN/UIN : 27ACMFS8187L1Z3 : Maharashtra, Code: 27

: Mr. Vijay Thube

: vijay.t@saarrthigroup.com

Terms of Delivery **EX WORKS** TRANSPORT EXTRA

<u> </u>	5 1 1 (6)			•			
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for SYSCRAFT GLOBAL ENTERPRISES LLP

Authorised Signatory

SUBJECT TO PUNE JURISDICTION