



After GRN
then enter



Sr. No. 133, Pol No 588, FL-1, Peshwa Society,
Near Fly-Over Bridge, Parvati, Pune-411009



9822038051/9850982020
020-24330951 /52 /53 /54



info@alokinframate.com
www.alokinframate.com

Invoice No. 2021-23070007

- ORIGINAL FOR RECIPIENT -

Dated 23-Jul-2020

TAX INVOICE

Party : SAARRTHI REALTY AND INFRA LLP
SURVEY NO- 132/A-2-1, KAKADE BIZZ ICON,
3RD FLOOR, NEAR E-SQUARE THEATRE,
SHIVAJINAGAR, PUNE-411005. # 9970395772.
GSTIN/UIN : 27ACMFS8187L1Z3
State Name : Maharashtra, Code : 27

Order No. 553 21-Jul-2020	Despatch Document No. MH112QG8644 Through : MAHAVIR FLEET OPREATORS	Delivery Note COMPANY dt. 23-Jul-2020 To : MHALUNGE
---------------------------------	---	---

Description of Goods	HSN/SAC	Quantity	Incl. of Tax	Rate per	Amount
CEMENT-OPC-53 GRADE-50 KG BAG BIRLA SHAKTI-53 GR.BAG-K I LTD	25232910	500 BAG	300.01	234.38 BAG	1,17,187.50

OUTPUT CGST
OUTPUT SGST

16,406.25
16,406.25

Total 500 BAG ₹ 1,50,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232910	1,17,187.50	14%	16,406.25	14%	16,406.25	32,812.50
Total	1,17,187.50		16,406.25		16,406.25	32,812.50

Tax Amount (in words) : INR Thirty Two Thousand Eight Hundred Twelve and Fifty Paise Only

Remarks:

SAARRTHI REALTY & INFRA LLP, SKYBAY, MHALUNGE.

Company's Bank Details

Bank Name : HDFC BANK LTD.

A/c No. : 50200034729893

Branch & IFS Code: NAVI PETH & HDFC0001793

Customer's Seal and Signature

for ALOK INFRAMATE PVT. LTD.

Prepared by

Verified by

Authorised Signatory

■ GSTIN : 27AAPCA2999A1ZF ■ STATE : MAHARASHTRA - CODE 27 ■ PAN: AAPCA2999A ■ CIN: U51909PN2017PTC169349 ■

■ Please check & confirm the GSTIN printed on Invoice, in case of non-availability of GSTIN, the sales amount will be considered as sales to 'Non-GSTIN Holder's in GST Return. ■ All transactions are made as per our business Terms & Conditions shown in the Quotation & Subject to Pune Jurisdiction. ■ Any guarantee or warranty, if any, of material supplied through this Invoice, assured on behalf of the concern Manufacturer or Supplying Company & as per their Terms & Conditions only. ■ Please confirm the delivery of material shown in the invoice before payment or within fifteen days from the date of Invoice. No complaint of Non-receipt of material will be accepted after that. ■ In case of cheque return unpaid under any circumstances, bank charges will be debited to your a/c @ 0.50% of Cheque value or Rs. 100/-, whichever is higher, as Bank Charges. ■ Interest will be debited @ 24% p.a. on overdue outstanding above 45 days from the date of invoice & interest amount will be debited to your account every last day of the respective month. ■ E & O E

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods / services specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

CEMENT | RMC | GYPSUM

