

Tax Invoice

(ORIGINAL FOR BUYER)

Invoice Number:	1099/2023-24	Subtotal:	170,965.00 INR
Invoice Date:	Monday 14 Aug 2023 12:00 PM GMT+05:30	Total Tax:	30,773.70 INR
Original Purchase Order:	3100319245	Total Gross Amount:	201,738.70 INR
		Total Net Amount:	201,738.70 INR
		Amount Due:	201,738.70 INR

Submission Method: Online

Origin: Supplier

Source Document: Order

Service Period

Start Date : 14 Aug 2023

End Date : 14 Aug 2023

REMIT TO:

SANDEEPNI DISTRIBUTORS PVT LTD

Postal Address:

PLOT NO 24,26 & 27/13

NEAR WIMCO NAKA, KALYAN

BADLAPUR ROAD

AMBERNATH INDUSTRIAL AREA,

AMBERNATH WEST

MUMBAI

IN-MH 421501

India

Tax ID of Supplier: 27AACCS3421Q1Z2

BILL TO:

Please refer Annexure

Postal Address:

India

Address ID: 2000

SUPPLIER:

SANDEEPNI DISTRIBUTORS PVT LTD,
PLOT NO F2/16 KANSAI FATAK ROAD,
NEAR AMP GATE, AMBERNATH WEST
421501

Postal Address:

PLOT NO F2/16, KANSAI FATAK ROAD
NEAR AMP GATE, KALYAN BADLAPUR
ROAD

AMBERNATH WEST

MUMBAI

IN-MH 421501

India

GST ID: 27AACCS3421Q1Z2

BILL FROM:
SANDEEPNI DISTRIBUTORS PVT LTD

CUSTOMER:
Please refer Annexure

Postal Address:
PLOT NO 24, 26 & 27/13
NEAR WIMCO NAKA, KALYAN
BADLAPUR ROAD
AMBERNATH WEST
MUMBAI
IN-MH 421501
India
GST ID: 27AACCS3421Q1Z2

Postal Address:

India
Address ID: 290

SHIPPING INFORMATION:

SHIP FROM:
SANDEEPNI DISTRIBUTORS PVT LTD

Postal Address:
PLOT NO 24,26 & 27/13
NEAR WIMCO NAKA, KALYAN BADLAPUR ROAD
AMBERNATH INDUSTRIAL AREA,AMBERNATH WEST
MUMBAI
IN-MH 421501
India

SHIP TO:
Please refer Annexure

Extended Profile Info:
Supplier GST Registration Number: 27AACCS3421Q1Z2

Additional Information:
Supplier VAT/Tax ID: 27AACCS3421Q1Z2
Customer VAT/Tax ID: 27AAACL0140PEZ6

Original Purchase Order: 3100319245

Line No.	Line Ref No.	Part No. / Description	Customer Part No.	Qty / Unit	Unit Price	Sub Total
1		Industrial Gas cylinder refilling and ce				
1	1.10	Industrial Gas cylinder refilling and ce	SSRE2342LOT	170,965 / (LOT)	1.00 INR	170,965.00 INR
		<div>SERVICE</div>				

DETAILS

Auxiliary Part ID:

Manufacturer Part No.:

Manufacturer Name:

Country of Origin:

Service Sheet No.1099/2023-24

Accounting Reference ID:40835

Accounting Description:ID

Accounting Reference ID:01

Accounting Description: SAP Serial Number
Accounting Reference ID: LTB300.11.1
Accounting Description: ID
Accounting Reference ID: 100.0
Accounting Description: ID
Classification Domain: UNSPSC
Service Classification: SHIP_CHEM
Classification Domain: ERPCommodityCode
Service Classification: SHIP_CHEM
Classification Domain: ERPCommodityCodeDescription
Service Classification: Ship Chemicals

Additional Information:

1

Subtotal: 170,965.00 INR
Gross Amount: 170,965.00 INR
Net Amount: 170,965.00 INR

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
GST	18%		170,965.00 INR	30,773.70 INR		9% CGST+9% SGST		

Invoice Summary

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