

wen link supplier

GSTIN :

PAN NO:

EMAIL :

CONTACT :

PURCHASE BILL

Details of Consignee	Bill Number :	kldsffl
Excel Enclosures	Bill Date :	09-08-2024
Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114	PO No :	
	PO Date :	
GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J	Transportation Mode	Road
State Name:Maharashtra(27)	Vehicle No	MRJ795552
	Place of Supply :	
Details of Shipped to	Date of Received :	29-08-2024
Excel Enclosures	E-Bill No	aDSDFGHJN
Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114	Reverse Charge :	No
GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J		
State Name:Maharashtra(27)		

S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	MS Sheets	720082640	1	500	0	500.00	3.50	17.500	3.50	17.500	535.00
2	CRCA 2x1250x2500mm Pallet Packing		Packs								
	LUG	85369090	1 Nos	500	0	500.00	3.50	17.500	3.50	17.500	535.00
	4 SQ. MM ZOPPER PIN LUG- HP3										
	Transportation Charge					0.00	3.50	0	3.50	0	0
Value of Supply											1,010.00
Add CGST											35.35
Add SGST											35.35
Tax Amount											70.70
TCS [1 %]											10.86
Total Amount											1,092.00

Total Amount: One Thousand and Ninety Two Rupees Only

Remarks :Mail

Terms & Condition :	wen link supplier
Declaration : 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 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.	Authorised Signature