Supplier For Weblink

Pune

GSTIN: PAN NO: EMAIL: erp@weblinkservices.net CONTACT: 0101010101

PURCHASE BILL

Details of Consignee Bill Number: 454445654 Bill Date: 29-05-2024 **Excel Enclosures** PO No: 2024-25/01 Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-PO Date: 5/29/2024 12:00:00 AM Transportation Mode GSTIN: 27ATFPS1959J1Z4 PAN No: ATFPS1959J Vehicle No State Name: Maharashtra (27) Place of Supply: Pune Date of Received: 0 Details of Shipped to E-Bill No

Reverse Charge:

No

Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114

GSTIN: 27ATFPS1959J1Z4 PAN No: ATFPS1959J

State Name: Maharashtra (27)

					<u> </u>						
S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	LUG 4 SQ. MM ZOPPER PIN LUG- HP3	85369090	1 Nos	100	0	100	9.00	9	9.00	9	118.00
	Transportation Charge					100.00	9.00	9.00	9.00	9.00	118.00
Value of Supply											210.00
Add CGST											18.90
Add SGST											18.90
Tax Amount											37.80
TCS[0%]											0
Total Amount											248.00

Total Amount: Two Hundred and Forty Eight Rupees Only

Remarks:

Terms & Condition:

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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