## wen link supplier

	GSTIN: PAN NO:		EMAIL:					CONTACT :				
					PUR	CHASE	BILL					
Details of Consignee						Bill Number : 45678-			15678-abc			
-									09-08-2024			
Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114					PO No:							
					PO Da	PO Date :						
GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J						Transportation Mode by road						
						Vehicle No MRJ7955				2		
State Name:Maharashtra(27)						Place of Supply :						
Details of Shipped to						Date of Received : 0			)			
						E-Bill No qwedqwd				)		
Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune- 412114					Reverse Charge : No			No				
GS	STIN :27ATFPS1959J1	Z4 PAN No: A	TFPS195	59J								
Sta	ate Name:Maharashtra(	(27)										
S N.	Name Of Partic	ulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	RAL 7032 ST 0	R	7434	25 KG	240	0	6000.00	3.50	210.000	3.50	210.000	6420.00
2	RAL 7032 ST	R	7434	9 KG	240	0	2160.00	3.50	75.600	3.50	75.600	2311.20
	0											
	Transportation Cl	harge					0.00	3.50	0	3.50	0	0
										Value	of Supply	8,241.60
										,	Add CGST	288.46
Add SGST											288.46	
Tax Amount												576.91
TCS[1%]											88.83	
	Total Amount											
	al Amount: Eight Tho	usand Nine H	undred a	nd Seve	n Rupe	es Only						
	marks :											
Te	rms & Condition :								V	en link supplier		
on t tran for i	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 Signat											re