

<div>web-supplier 2</div> <div>dddd</div>											
GSTIN :27AABCW8929J2ZP PAN NO: 89216164656 EMAIL : SBWANKHADE96@GMAIL.COM CONTACT :											
PURCHASE BILL											
<div>Details of Consignee</div> <div>Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114</div> <div>GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J</div> <div>State Name:Maharashtra(27)</div>						Bill Number :		123			
						Bill Date :		19-08-2024			
						PO No :					
						PO Date :					
						Transportation Mode		sdfsdfsdf			
						Vehicle No		sdfs			
<div>Details of Shipped to</div> <div>Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114</div> <div>GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J</div> <div>State Name:Maharashtra(27)</div>						Place of Supply :		dddd			
						Date of Received :		0			
						E-Bill No					
						Reverse Charge :		No			
S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	CRCA SHEET 2X1250X2500MM	85381010	25 MT	67500	0	1687500.00	9.00	151875.00	9.00	151875.00	1991250.00
	Transportation Charge					100.00	9.00	9.00	9.00	9.00	118.00
Value of Supply											16,87,600.00
Add CGST											1,51,884.00
Add SGST											1,51,884.00
Tax Amount											3,03,768.00
TCS [0 %]											0
Total Amount											19,91,368.00
Total Amount: Nineteen Lakh Ninety One Thousand Three Hundred and Sixty Eight Rupees Only											
Remarks :											
Terms & Condition : 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.									web-supplier 2 Authorized Signature		