

web-supplier

Waterlily A Flat No. 01 Sukhwani campus Vallabh Nagar Pimpri Pune, MH, India

GSTIN :27RRBG1385X3Z3

PAN NO: RRBGG1385X

EMAIL : testing@weblinkservices.net

CONTACT : 7020031600

PURCHASE BILL

Details of Consignee Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114 GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J State Name:Maharashtra(27)	Bill Number :	New-123
	Bill Date :	17-08-2024
	PO No :	2024-25/12
	PO Date :	8/17/2024 12:00:00 AM
	Transportation Mode	Test
	Vehicle No	mh12uv1234
Details of Shipped to Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114 GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J State Name:Maharashtra(27)	Place of Supply :	Waterlily A Flat No. 01 Sukhwani campus Vallabhnagar Pimpri Pune, MH, India
	Date of Received :	17-08-2024
	E-Bill No	1233465
	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	22 MT	67500	0	1485000	9.00	133650	9.00	133650	1752300.00
Value of Supply											14,85,100.00
Add CGST											1,33,659.00
Add SGST											1,33,659.00
Tax Amount											2,67,318.00
TCS [0 %]											0
Total Amount											17,52,418.00

Total Amount: Seventeen Lakh Fifty Two Thousand Four Hundred and Eighteen Rupees Only

Remarks :Test

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.

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Authorised Signature