

# web-supplier

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

GSTIN :27RRBGG1385X3Z3

**PAN NO: RRBGG1385X**

**EMAIL : [testing@weblinkservices.net](mailto: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 :	123
	Bill Date :	19-08-2024
	PO No :	
	PO Date :	
	Transportation Mode	sdfsdfsdf
	Vehicle No	sdfsdf
	Place of Supply :	Waterlily A Flat No. 01 Sukhwani campus Vallabhnagar Pimpri Pune, MH, India
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)	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
	<b>Total Amount</b>	<b>19,91,368.00</b>

**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.

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**Authorised Signature**