

Supplier For Weblink

Pune

GSTIN :

PAN NO:

EMAIL : erp@weblinkservices.net

CONTACT : 0101010101

PURCHASE BILL

Details of Consignee	Bill Number :	
Excel Enclosures	Bill Date :	22-07-2024
Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114	PO No :	2024-25/05
GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J	PO Date :	7/12/2024 12:00:00 AM
State Name:Maharashtra(27)	Transportation Mode	
	Vehicle No	
	Place of Supply :	Pune
Details of Shipped to	Date of Received :	0
Excel Enclosures	E-Bill No	
Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114	Reverse Charge :	No
GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J		
State Name:Maharashtra(27)		

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	5 Nos	66	0	330	9.00	29.7	9.00	29.7	389.00
Value of Supply											333.30
Add CGST											29.70
Add SGST											29.70
Tax Amount											59.40
TCS [1 %]											3.92
Total Amount											397.00

Total Amount: Three Hundred and Ninety Seven Rupees Only

Remarks :

Terms & Condition :	Supplier For Weblink
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