web-supplier 2

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PAN NO: 89216164656 GSTIN: 27AABCW8929J2ZP EMAIL: SBWANKHADE96@GMAIL.COM CONTACT:

PURCHASE BILL

Details of Consignee	Bill Number :	New-456		
Excel Enclosures	Bill Date :	17-08-2024		
Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114	PO No :			
	PO Date :			
GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J	Transportation Mode	BY Air		
	Vehicle No	mh12uv1234		
State Name:Maharashtra(27)	Place of Supply:	ddddd		
Details of Shipped to	Date of Received :	17-08-2024		
	E-Bill No	1233465		
Excel Enclosures 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	CRCA SHEET 2X1250X2500MM	85381010	25 MT	67500	0	1687500.00	9.00	151875.00	9.00	151875.00	1991250.00
Value of Supply 16,87,500											16,87,500.00
Add CGST										1,51,875.00	
Add SGST									1,51,875.00		
Tax Amount									3,03,750.00		
TCS [0 %]									0		
Total Amount										19,91,250.0 0	

Total Amount: Nineteen Lakh Ninety One Thousand Two Hundred and Fifty Rupees Only

Remarks:

web-supplier 2 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.

Authorised Signature