

# Web-Tester

**HASTH REKHA | FACE READING | KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi**

GSTIN :27RRBGG1385X3Z3

**PAN NO: RRBGG1385X**

**EMAIL : [erp@weblinkservices.net](mailto:erp@weblinkservices.net)**

**CONTACT : 976622240**

# 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 :	WEb-123
	Bill Date :	21-08-2024
	PO No :	
	PO Date :	
	Transportation Mode	by road
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)	Vehicle No	MH 12 AR 2345
	Place of Supply :	HASTH REKHA   FACE READING   KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi
	Date of Received :	28-08-2024
	E-Bill No	t
	Reverse Charge :	No

SN	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	IGST(%)	IGST Amt	Total
1	MS Sheets CRCA 2x1250x2500mm Pallet Packing	720082640	10 Packs	66500	0	665000.00	18.00	119700.00	784700.00

	Value of Supply	7,31,600.00
	Add IGST	1,31,688.00
	Tax Amount	1,31,688.00
	TCS [ 1 % ]	8632.88
	<b>Total Amount</b>	<b>8,71,921.00</b>

**Total Amount: Eight Lakh Seventy One Thousand Nine Hundred and Twenty One Rupees Only**

## Remarks :

Terms & Condition :	<b>Web-Tester</b>
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.	<b>Authorised Signature</b>