web-supplier 2

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

PURCHASE BILL

Details of Consignee Bill Number: New-123 22-08-2024 Bill Date: **Excel Enclosures** Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-PO No: 2024-25/01 412114 PO Date: 8/23/2024 12:00:00 AM Transportation Mode GSTIN: 27ATFPS1959J1Z4 PAN No: ATFPS1959J Test Vehicle No mh 12 uv 1234 State Name: Maharashtra (27) Place of Supply: ddddd Date of Received: 22-08-2024 Details of Shipped to E-Bill No 1233465 **Excel Enclosures** Reverse Charge: No Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114

GSTIN: 27ATFPS1959J1Z4 PAN No: ATFPS1959J

State Name: Maharashtra (27)

SN	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	IGST(%)	IGST Amt	Total
1	LUG 4 SQ. MM ZOPPER PIN LUG- HP3	85369090	10 Nos	500	0	5000	18.00	900	5900.00
Value of Supply									y 5,200.00
Add IGST									T 936.00
Tax Amount									nt 936.00
TCS[0%]] 0
Total Amount									t 6,136.00

Total Amount: Six Thousand One Hundred and Thirty Six Rupees Only

Remarks: Test

Terms & Condition:

web-supplier 2 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