

Web-Tester

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

GSTIN :27RRBGG1385X3Z3

PAN NO: RRBGG1385X

EMAIL : erp@weblinkservices.net

CONTACT : 976622240

PURCHASE BILL

<div>Details of Consignee</div> <div>Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114</div> <div>GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J</div> <div>State Name:Maharashtra(27)</div>	Bill Number :	SDGH-12
	Bill Date :	22-08-2024
	PO No :	
	PO Date :	
	Transportation Mode	
	Vehicle No	
<div>Details of Shipped to</div> <div>Excel Enclosures Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114</div> <div>GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J</div> <div>State Name:Maharashtra(27)</div>	Place of Supply :	HASTH REKHA FACE READING KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi
	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	RAL 7032 STR 0	7434	25 KG	240	0	6000.00	9.00	540.00	9.00	540.00	7080.00
	Transportation Charge					100.00	9.00	9.00	9.00	9.00	118.00

	Value of Supply	6,160.00
	Add CGST	554.40
	Add SGST	554.40
	Tax Amount	1,108.80
	TCS [1 %]	72.69
	Total Amount	7,341.00

Total Amount: Seven Thousand Three Hundred and Forty One 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