



# Excel Enclosures

Gat No. 1567, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune - 411062

EMAIL : excelenclosures@mail.com

GSTIN :27ATFPS1959J1Z4

PAN NO: ATFPS1959J

MAHARASHTRA STATE GST CODE : 27

CONTACT : 9225658662

## TAX INVOICE

ORIGINAL FOR BUYER

Invoice Number :	2024-25/74	Invoice Date :	16-04-2024
PO. No :	1288	PO Date :	01-04-2024
Challan No :		Challan Date :	
Transportation Mode	By Road	Transport Details	MH 10 BR 3969
Place of Supply :	E-42, Kupwad , MIDC, Sangali. Tal: Miraj , Dist. Sangali 416436	Date of Supply :	16-04-2024
E-Bill No			

Details of Buyer/Billed to:  
ZIEBENTEK ENGINEERING PVT LTD  
Address: E-42, Kupwad , MIDC, Sangali. Tal: Miraj , Dist. Sangali 416436  
GSTIN: 27AAACZ0594M1ZT Pan No.: AAACZ0594M  
State Name:Maharashtra(27) Contact No.: 9552545922  
Email ID.: zepl\_sangli@yahoo.com

Details of Consignee/Shipped to:  
ZIEBENTEK ENGINEERING PVT LTD,  
Address: E-42, Kupwad , MIDC, Sangali. Tal: Miraj , Dist. Sangali 416436  
GSTIN: 27AAACZ0594M1ZT Pan No.: AAACZ0594M  
State Name:Maharashtra(27) Contact No.: 9552545922  
Email ID.: zepl\_sangli@yahoo.com

S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Enclosure For Control Panel. 1.WMM-30 (MCC Box) Construction in CRCA MS Sheet. 2. Size= 520W mm x 250D mm x 660H mm. 3. Welded Main Body with Top and bottom in 1.5mm in thickness.4. Side c plate in 2.00mm thickness,.5. Rear Door: Single in 2.00mm thickness.6. Lock: Cam Lock.7. Powder Coating Shade: RAL-7035 .8. Bearing and aluminum extrusion.	85381010	1Nos	13,027.50	10	11,724.75	9	1055.2275	9	1055.2275	13835.21
	Freight					0	9	0	9	0	.00

Value of Supply 11,724.75

Add CGST(9%) 1055.23

Add SGST(9%) 1055.23

TCS Amount(0%) .00

Tax Amount 2110.46

Total Amount(Rs) 13835.21

**Total Amount(Rs): Thirteen Thousand Eight Hundred and Thirty Five Rupees Only**

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.

Subject To Pune Jurisdiction Only.

BANK: HDFC BANK LTD(THERMAX CHOWK) ACC No.:17958970000057 IFSC:HDFC0001795  
CHINCHWAD (Branch Code:-1795) MICR No.:411240031 SWIFT No.:002205



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## TAX INVOICE

DUPLICATE FOR TRANSPORTER

Invoice Number :	2024-25/74	Invoice Date :	16-04-2024
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Challan No :		Challan Date :	
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State Name:Maharashtra(27) Contact No.: 9552545922  
Email ID.: zepl\_sangli@yahoo.com

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## TAX INVOICE

TRIPLICATE FOR SUPPLIER

Invoice Number :	2024-25/74	Invoice Date :	16-04-2024
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Challan No :		Challan Date :	
Transportation Mode	By Road	Transport Details	MH 10 BR 3969
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EXTRA COPY

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