

Pune

CONTACT : 0101010101

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|---|---------------------|-----------------------|
| Details of Consignee | Bill Number : | 454445654 |
| Excel Enclosures | Bill Date : | 29-05-2024 |
| Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114 | PO No : | 2024-25/01 |
| | PO Date : | 5/29/2024 12:00:00 AM |
| GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J | Transportation Mode | |
| State Name:Maharashtra(27) | Vehicle No | |
| | Place of Supply : | Pune |
| Details of Shipped to | Date of Received : | 0 |
| Excel Enclosures | E-Bill No | |
| Gat No. 1557, Shelar Vasti, Dehu-Alandi Road, Chikhali, Pune-412114 | Reverse Charge : | No |
| GSTIN :27ATFPS1959J1Z4 PAN No: ATFPS1959J | | |
| State Name:Maharashtra(27) | | |

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|---------------------|---------------|
| Value of Supply | 210.00 |
| Add CGST | 18.90 |
| Add SGST | 18.90 |
| Tax Amount | 37.80 |
| TCS [0 %] | 0 |
| Total Amount | 248.00 |

Authorised Signature