

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** 

2024-25/74 Invoice Number:

PO. No: 1288

Challan No:

Transportation Mode

Place of Supply:

By Road

Dist. Sangali 416436

E-42, Kupwad, MIDC, Sangali. Tal: Miraj,

Invoice Date:

16-04-2024 01-04-2024

PO Date: Challan Date:

**Transport Details** 

MH 10 BR 3969

16-04-2024 Date of Supply:

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

Add CGST(9%)

1055.23

416436

GSTIN: 27AAACZ0594M1ZT Pan No.: AAACZ0594M State Name: Maharashtra (27) Contact No.: 9552545922

Email ID.: zepl\_sangli@yahoo.com

| S<br>N. | Name Of Particulars   | HSN Code | Qty      | Rate      | Disc<br>(%) | Amount    | CGST<br>(%) | CGST<br>Amt   |          | SGST<br>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. |          | 1No<br>s | 13,027.50 | 10          | 11,724.75 | 9           | 1055.22<br>75 | 9        | 1055.22<br>75 | 13835.21  |
|         | Freight   |          |          |           |             | 0         | 9           | 0             | 9        | 0             | .00       |
|         |   |          |          |           |             |           |             | Va            | lue of S | upply         | 11,724.75 |

| 1055.23  | Add SGST(9%)     |
|----------|------------------|
| .00      | TCS Amount(0%)   |
| 2110.46  | Tax Amount       |
| 13835 21 | Total Amount(Rs) |

### 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.



Invoice Date:

Challan Date:

**Transport Details** 

PO Date:

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** 

**DUPLICATE FOR TRANSPORTER** 

2024-25/74 Invoice Number:

PO. No: 1288

Challan No:

E-Bill No

416436

Transportation Mode

Place of Supply:

Details of Buyer/Billed to:

GSTIN: 27AAACZ0594M1ZT

By Road

Address: E-42, Kupwad , MIDC, Sangali. Tal: Miraj , Dist. Sangali

E-42, Kupwad, MIDC, Sangali. Tal: Miraj,

Pan No.: AAACZ0594M

Date of Supply: Dist. Sangali 416436

Details of Consignee/Shipped to:

ZIEBENTEK ENGINEERING PVT LTD

Address: E-42, Kupwad , MIDC, Sangali. Tal: Miraj , Dist. Sangali 416436

Value of Supply

11,724.75

GSTIN: 27AAACZ0594M1ZT Pan No.: AAACZ0594M State Name: Maharashtra (27) Contact No.: 9552545922 Email ID.: zepl\_sangli@yahoo.com

16-04-2024

01-04-2024

16-04-2024

MH 10 BR 3969

State Name: Maharashtra (27) Contact No.: 9552545922 Email ID.: zepl\_sangli@yahoo.com

ZIEBENTEK ENGINEERING PVT LTD

| S<br>N. | Name Of Particulars   | HSN Code | Qty      | Rate      | Disc<br>(%) | Amount    | CGST<br>(%) | CGST<br>Amt   | SGST<br>(%) | SGST<br>Amt   | Total    |
|---------|---|----------|----------|-----------|-------------|-----------|-------------|---------------|-------------|---------------|----------|
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|         | Freight   |          |          |           |             | lo        | 9           | lo            | 9           | lo            | .00      |

| Add CGST(9%     | 1055.23   |
|-----------------|-----------|
| Add SGST(9%     | 1055.23   |
| TCS Amount(0%   | .00       |
| Tax Amoun       | t 2110.46 |
| Total Amount(Rs | 13835.21  |

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

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**GSTIN: 27ATFPS1959J1Z4** PAN NO: ATFPS1959J **MAHARASHTRA STATE GST CODE: 27** CONTACT: 9225658662

**TAX INVOICE** 

TRIPLICATE FOR SUPPLIER

2024-25/74 Invoice Number:

PO. No: 1288

Challan No:

Transportation Mode By Road

Place of Supply:

E-42, Kupwad, MIDC, Sangali. Tal: Miraj, Dist. Sangali 416436

Invoice Date:

16-04-2024 PO Date: 01-04-2024

Challan Date:

**Transport Details** 

Date of Supply:

MH 10 BR 3969

16-04-2024

Details of Buyer/Billed to:

ZIEBENTEK ENGINEERING PVT LTD

Address: E-42, Kupwad , MIDC, Sangali. Tal: Miraj , Dist. Sangali

416436

E-Bill No

GSTIN: 27AAACZ0594M1ZT State Name:Maharashtra(27) Email ID.: zepl\_sangli@vahoo.com

Contact No.: 9552545922

Pan No.: AAACZ0594M

Details of Consignee/Shipped to:

ZIEBENTEK ENGINEERING PVT LTD.

Address: E-42, Kupwad , MIDC, Sangali. Tal: Miraj , Dist. Sangali

416436

GSTIN: 27AAACZ0594M1ZT State Name:Maharashtra(27) Pan No.: AAACZ0594M Contact No.: 9552545922

Add CGST(9%)

1055.23

Email ID.: zepl\_sangli@vahoo.com

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|---------|---|----------|----------|-----------|-------------|---------------|-------------|---------------|-------------|---------------|-----------|
| S<br>N. | Name Of Particulars   | HSN Code | Qty      | Rate      | Disc<br>(%) | Amount        | CGST<br>(%) | CGST<br>Amt   | SGST<br>(%) | SGST<br>Amt   | Total     |
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|         | Freight   |          |          |           |             | О             | 9           | 0             | 9           | 0             | .00       |
|         |   |          |          |           |             |               |             | Va            | lue of S    | Supply        | 11,724.75 |

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| .00      | TCS Amount(0%)   |
| 2110.46  | Tax Amount       |
| 13835.21 | Total Amount(Rs) |

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**TAX INVOICE** 

**EXTRA COPY** 

Add CGST(9%)

1055.23

2024-25/74 Invoice Number:

PO. No: 1288

Challan No:

Transportation Mode By Road

Place of Supply:

E-42, Kupwad, MIDC, Sangali. Tal: Miraj,

Dist. Sangali 416436

Invoice Date:

16-04-2024 PO Date: 01-04-2024

Challan Date:

**Transport Details** 

Date of Supply:

MH 10 BR 3969

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

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|         | Freight  |          |          |           |             | 0         | 9           | 0             | 9           | 0             | .00       |
|         |  |          |          |           |             |           | -           | Va            | lue of S    | upply         | 11,724.75 |

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