

TAX INVOICE

PUNE ABRASIVES PVT . LTD. (2024-25) PLOT NO.84, D-II BLOCK, MIDC, CHINCHWAD PUNE- 411019. GSTIN/YUIN : 27ABCCS7002A1ZW State Name : Maharastra, Code : 27 E-Mail : accounts@puneabrasives.com		Invoice No. 2024-25/03		Dated 2024-08-27	
		Delivery Note		Mode/Terms of Payment	
		Refrence No. & Date.		Other References MH12AU2394	
Consignee (Ship to) Web Link Test 2nd and 3rd Floor , Meera Building, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra GSTIN/UIDN : 27ATFPS1959J1Z4 State Name : Maharashtra, Code : 27		Buyer's Order No. PAPL/OA-15		Dated 2024-08-27	
		Dispatch Doc No. 2024-25/03		Delivery Note Date	
		Dispatched through By Road		Destination	
Buyer (Bill to) Web Link Test 2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra GSTIN/UIDN : 27ATFPS1959J1Z4 State Name : Maharashtra, Code : 27		Terms of Delivery			
Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Aluminium Oxide Batch No.: 100 Mesh	70181010	1500 Kg (Bag)	68	102000
2	Beta 90 Batch No.: SS Shots 0.85 to 1.40 mm	72022900	100 Kg (Bag)	205	20500
3	Beta 40 Batch No.: SS Shots 0.425 to 0.850 mm	72022900	100 Kg (Bag)	200	20000
4	Steel Shot S170 LC Batch No.: Shots 0.355 to 0.710 mm LC	72022900	25 Kg (Bag)	135	3375
Total :			1725 Kg		₹ 145875
Freight Charges			HSN : 123456		₹ 5000
GST (18%)					₹ 27157.50
TCS Amount (0.5%)					₹ 607.82
Total Amount					₹ 178640.32
Amount Chargeable (in words) INR One Lakh Seventy-Eight Thousand Six Hundred Forty					E. & O.E
HSN/SAC HSN		Taxable Value	Integrated tax RateAmount		Total Tax Amount
70181010		102000.00	18 %	18360.00	18360.00
72022900		43875.00	18 %	7897.50	7897.50
Total		145875		26257.5	26257.5
Tax Amount (in words) : INR Twenty-Six Thousand Two Hundred Fifty-Seven					
<u>Declaration</u> we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct. Bank Details : Cosmos Co-Op. Bank Pvt. Ltd. A/c No.: 90460010222 IFSC : COSB0000904 Branch : Viman Nager, Pune			for PUNE ABRASIVES PVT. LTD. (2024-25)		
			Authorised Signatory		