

## TAX INVOICE

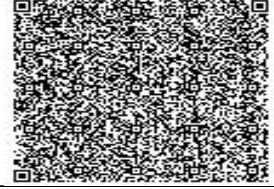
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e-Invoice

IRN : 9126fdda04393137477eadc0478ffe5ee00e5f65a5b286c7af6095cd74c3d0eb

Ack No. : 122423392724847

Ack Date : 04-10-2024



<b>PUNE ABRASIVES PVT. LTD. (2024-25)</b> 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. <b>2024-25/429</b>	E-Way Bill No.	Dated <b>2024-10-04</b>
	Delivery Note		Mode/Terms of Payment <b>30 Days</b>
	Refrence No. & Date.		Other References <b>MH16CC9682</b>
	Buyer's Order No. <b>KM4POD11486</b>		Dated <b>2024-10-03</b>
Consignee (Ship to) <b>Klassic Wheels Ltd UNIT-III</b> A-3 MIDC, Ahmednagar - 414111 GSTIN/UIDN : 27AABCK3834G1ZN State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>2024-25/429</b>		Delivery Note Date
	Dispatched through <b>By Road</b>		Destination <b>Ahmednagar</b>
Buyer (Bill to) <b>Klassic Wheels Ltd UNIT-III</b> A-3 MIDC, Ahmednagar - 414111 GSTIN/UIDN : 27AABCK3834G1ZN State Name : Maharashtra, Code : 27	Terms of Delivery		

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	<b>Glass Beads 600.800</b> Batch No.: <b>GB600.800</b> Glass Beads 0.6 to 0.8 mm	70181010	800 KGS (32 Bag)	72	<b>57600</b>
	<b>Total :</b>	<b>800 Kg</b>			<b>₹ 57600</b>
	<b>Freight Charges</b>		<b>HSN :</b>		<b>₹ 0</b>
			<b>CGST(9%)</b>		<b>₹ 5184</b>
			<b>SGST(9%)</b>		<b>₹ 5184</b>
			<b>TCS Amount (0%)</b>		<b>₹ 0</b>
			<b>Total Amount</b>		<b>₹ 67968.00</b>

Amount Chargeable (in words)

**INR Sixty-Seven Thousand Nine Hundred Sixty-Eight**

E. &amp; O.E

HSN/SAC HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70181010	57600.00	9%	5184.00	9%	5184.00	10368.00
<b>Total :</b>	<b>57600</b>		<b>5184</b>		<b>5184</b>	<b>10368</b>

Tax Amount (in words) : **INR Ten Thousand Three Hundred Sixty-Eight**Declaration

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

System Generated Invoice

**Sole Distributor in India for Sigma Wear Parts (Pty) Ltd.**Website : [www.sigmateamsa.com](http://www.sigmateamsa.com)