TAX INVOICE

(DUPLICATE FOR TRANSPORTER) **e-Invoice**

IRN : 7bf70b51b886937c838f01a0de2dc46935d5550cbc2e7b5f33cd0ee68324a4c4

Ack No. : 122424342330387

Ack Date : 09-12-2024

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. **PAPL/24-25/564** E-Way Bill No. **211871809487**	Dated **2024-12-09**
	Delivery Note	Mode/Terms of Payment **0 Days**
	Refrence No. & Date.	Other References **MH14GD8709**
Consignee (Ship to) **MAHALXMI ENTERPRISES** C/O -SHIVSM ELECTRICALS , MAIN ROAD MAHALUNGE , CHAKAN MIDC , PUNE 410501 GSTIN/UIDN : 27AIUPJ3504C1ZE State Name : Maharashtra, Code : 27	Buyer's Order No. **VERBAL BY YW**	Dated **2024-12-09**
	Dispatch Doc No. **PAPL/24-25/564**	Delivery Note Date
Buyer (Bill to) **MAHALXMI ENTERPRISES** C/O -SHIVSM ELECTRICALS , MAIN ROAD MAHALUNGE , CHAKAN MIDC , PUNE 410501 GSTIN/UIDN : 27AIUPJ3504C1ZE State Name : Maharashtra, Code : 27	Dispatched through **By Road**	Destination **MAHALUNGE CHAKAN**
	Terms of Delivery **Paid**	

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	**Steel Shot S170 HC** Batch No.**: TI1411** Steel Shots 0.355 to 0.710 mm HC	72051029	1000 KGS (40 Bag)	70	**70000**
	Total :		**1000 Kg**		**₹ 70000**
	Freight Charges			**HSN :**	**₹ 0**
	CGST(9%)				**₹ 6300**
	SGST(9%)				**₹ 6300**
	TCS Amount (0%)				**₹ 0**
	Total Amount				**₹ 82600.00**

Amount Chargeable (in words) E. & O.E

INR Eighty-Two Thousand Six Hundred

HSN/SAC	Taxable	Central Tax		State Tax		Total
HSN	Value	Rate	Amount	Rate	Amount	Tax Amount
72051029	70000.00	9%	6300.00	9%	6300.00	12600.00
Total :	**70000**		**6300**		**6300**	**12600**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred**

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