

Web Link Supplier

Waterlily A Flat No. 01 Sukhwani campus Vallabhnagar Pimpri Pune, MH, Indiarr44

GSTIN :27ATFPS1959J1Z4

PAN NO: AABCU9603R1

EMAIL : testing@weblinkservices.net

CONTACT :

PURCHASE BILL

Details of Consignee Pune Abrasives Pvt. Ltd. Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk,Near Shell Petrol Pump,Pune - 411019 GSTIN :27ABCCS7002A1ZW PAN No: ATFP****J State Name:Maharashtra(27)	Bill Number :	123
	Bill Date :	02-08-2024
	PO No :	01
	PO Date :	13-07-2024
	Transportation Mode	dfg dg
	Vehicle No	mh12uv1234
	Place of Supply :	Waterlily A Flat No. 01 Sukhwani campus Vallabhnagar Pimpri Pune, MH, India rr44
	Date of Received :	0
Details of Shipped to Pune Abrasives Pvt. Ltd. Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk,Near Shell Petrol Pump,Pune - 411019 GSTIN :27ABCCS7002A1ZW PAN No: ATFP****J State Name:Maharashtra(27)	E-Bill No	
	Reverse Charge :	No

S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Demo-boxxes	85381010	10000 ton	1500	0	15000000	9.00	1350000	9.00	1350000	17700000.00
	Transportation Charge					0.00	0.00	0	0.00	0	0

[illegible]

Total Amount: One Crore Seventy Seven Lakh Rupees Only

Remarks :

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.

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Authorised Signature