(DUPLICATE **FOR** TRANSPORTE R)

: 4c2ad2398c1c65386b1fcb7eac298569c2e89e00565a397007df0cf209ffc074 IRN

A 1 N			
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 Consignee (Ship to) Syndicate Wiper Systems P Ltd. Plot No A-17/2/1,A-17/2/2 TTC Industrial MIDC Thane Belapur Road Khairane Navi Mumbai GSTIN/UIDN: 27AALCS2060A1ZP State Name: Maharashtra, Code: 27	Invoice No. E-Way Bill No. 2024-25/440 281839346828	Dated 2024-10-08	
	Delivery Note	Mode/Terms of Payment 45 Days	
	Refrence No. & Date.	Other References MH12TV9589	
	Buyer's Order No. KHRNPO151	Dated 2024-10-07	
	Dispatch Doc No. 2024-25/440	Delivery Note Date	
Buyer (Bill to) Syndicate Wiper Systems P Ltd.	Dispatched through By Road	Destination Navi Mumbai	
A-416, TTC Ind Area, MIDC Thane - Belapur Road Mhape, Navi Mumbai - 400701, GSTIN/UIDN: 27AALCS2060A1ZP State Name: Maharashtra, Code: 27	Terms of Delivery		

Amount	Rate	Quantity	HSN/SAC	Description of Goods	Sr. No.
42000.00	210	200 KGS (8 Bag)	72022900	Beta 30 Batch No.: 81226 SS Shots 0.180 to 0.425 mm	
₹ 42000		200 Kg	Total:		
₹ (Freight Charges HSN:				
₹ 3780.00	CGST(9%)				
₹ 3780.00	SGST(9%)				
₹ 0	TCS Amount (0%)				
₹ 49560.00	Total Amount				

Amount Chargeable (in words)

Branch:

INR Forty-Nine Thousand Five Hundred Sixty

Viman Nager, Pune

E. & O.E

HSN/SAC	Taxable	Centra	l Tax	State	Tax	Total
HSN	Value	Rate	Amount	Rate	Amount	Tax Amount
72022900	42000.00	9%	3780.00	9%	3780.00	7560.00
Total :	42000		3780		3780	7560

Tax Amount (in words): INR Seven Thousand Five Hundred Sixty

<u>Declaration</u>	for PUNE ABRASIVES PVT. LTD.	
we declare that this invoice shows the actual price of the goods discribed	(2024-25)	
and that all particulars are true and correct.		
Bank Details:		
Cosmos Co-Op. Bank Pvt. Ltd.		
A/c No.: 90460010222 IFSC : COSB0000904	Authorised Signatory	