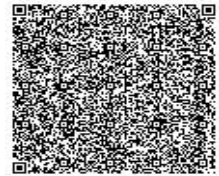


## e-Invoice

## e-Invoice



**Ack Date : 09-12-2024**

<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>PAPL/24-25/564</b>		E-Way Bill No. <b>211871809487</b>		Dated <b>2024-12-09</b>	
		Delivery Note		Mode/Terms of Payment <b>0 Days</b>			
		Refrence No. & Date.		Other References <b>MH14GD8709</b>			
		Consignee (Ship to) <b>MAHALXMI ENTERPRISES</b> C/O -SHIVSM ELECTRICALS , MAIN ROAD MAHALUNGE , CHAKAN MIDC , PUNE 410501 GSTIN/UIDN : 27AIUPJ3504C1ZE State Name : Maharashtra, Code : 27		Buyer's Order No. <b>VERBAL BY YW</b>		Dated <b>2024-12-09</b>	
Dispatch Doc No. <b>PAPL/24-25/564</b>				Delivery Note Date			
Dispatched through <b>By Road</b>				Destination <b>MAHALUNGE CHAKAN</b>			
Buyer (Bill to) <b>MAHALXMI ENTERPRISES</b> C/O -SHIVSM ELECTRICALS , MAIN ROAD MAHALUNGE , CHAKAN MIDC , PUNE 410501 GSTIN/UIDN : 27AIUPJ3504C1ZE State Name : Maharashtra, Code : 27		Terms of Delivery <b>Paid</b>					
Sr. No.	Description of Goods			HSN/SAC	Quantity	Rate	Amount
1	<b>Steel Shot S170 HC</b> Batch No.: <b>TI1411</b> Steel Shots 0.355 to 0.710 mm HC			72051029	1000 KGS (40 Bag)	70	<b>70000</b>
	<b>Total :</b>			<b>1000 Kg</b>			<b>₹ 70000</b>
	<b>Freight Charges</b>				<b>HSN :</b>		<b>₹ 0</b>
	<b>CGST(9%)</b>						<b>₹ 6300</b>
	<b>SGST(9%)</b>						<b>₹ 6300</b>
	<b>TCS Amount (0%)</b>						<b>₹ 0</b>
	<b>Total Amount</b>						<b>₹ 82600.00</b>
Amount Chargeable (in words) <b>INR Eighty-Two Thousand Six Hundred</b>							
E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN			Rate	Amount	Rate	Amount	
72051029		70000.00	9%	6300.00	9%	6300.00	12600.00
<b>Total :</b>		<b>70000</b>		<b>6300</b>		<b>6300</b>	<b>12600</b>
Tax Amount (in words) : <b>INR Twelve Thousand Six Hundred</b>							
Declaration we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct. <b>Bank Details :</b> Cosmos Co-Op. Bank Pvt. Ltd. A/c No.: 90460010222 IFSC : COSB0000904 Branch : Viman Nager, Pune					for <b>PUNE ABRASIVES PVT. LTD. (2024-25)</b>  <div>Authorised Signatory</div>		

## System Generated Invoice



**Pune Abrasives Pvt. Ltd.**

**Web : [www.puneabrasives.com](http://www.puneabrasives.com)**

## e-Invoice



**Terms & Conditions :**

1.	Delivery Clause	:	Goods once sold will not be taken back.
2.	Late Payment	:	Interest @15% pa. will be charged for payment beyond accepted payment terms.
3.	Shortage/Damage	:	No claim for shortage or damage will be admitted unless made within 7 days.
4.	Quality/Rejection	:	Any rejection on account of quality should be intimated to us within 21 (twenty one) days from the date of dispatch or 7 (Seven) days from the date of receipt of material by the buyer, whichever is earlier. However no claim direct or indirect will be entertained once the buyer has used the material
5.	Transit Risk	:	If required, insurance coverage may please be made by yourself at your and on receipt of dispatch particular from us. As our prices are Ex-warehouse, Lohegaon, Pune, we will not be responsible for any breakages, loss, or damage in transit, over which we have no control.
6.	Prices	:	Our prices are Ex-warehouse, Lohegaon, Pune.
7.	Packing	:	As per our standard packing. Extra charges at actual will be levied for any additional/special packing as per your requirement.
8.	Quantity/Weight	:	Quantities will be dispatched in kgs. Weight per product as per standard weight/packing.
9.	Supply in Std. Lot	:	Products which we dispatch in standard packing, the dispatch quantities may vary plus/minus to nearest ordered/packing quantity.
10.	Sale under Forms	:	Sales made pursuant to any statutory forms. It is the sole responsibility of the buyer to arrange the document/form on time that are mandatory by the reinvent government authority. Non compilliance of the buyer in this regard will attract tax differential & interest and penalty, as applicable.
11.	General Liability	:	Our liability ceases the moment goods are delivered to the transporter.
12.	Force Maiure	:	We will not be responsbile for delay in delivery or any failure to deliver due to causes beyond our control including, but not limited to acts of God, war, mobilization, civil commission, riots, embargos, files, floods, strikes, lockouts & other labour difficulties, or shortage of or inability to obtain transportation.
13.	Jurisdiction	:	All disputes are subject to Pune Jurisidiction only.