



# Web Link Supplier

Waterlily A Flat No. 01 Sukhwani campus Vallabh Nagar Pimpri Pune, MH, India 411019

GSTIN :27ATFPS1959J1Z4

PAN NO: AABCU9603R1

EMAIL : testing@weblinkservices.net

CONTACT :

## PURCHASE BILL

Details of Consignee	Bill Number :	4687645
Pune Abrasives Pvt. Ltd. Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk, Near Shell Petrol Pump, Pune - 411019	Bill Date :	08-08-2024
GSTIN :27ABCCS7002A1ZW PAN No: AATFP****J	PO No :	
State Name: Maharashtra(27)	PO Date :	
Details of Shipped to	Transportation Mode	
Pune Abrasives Pvt. Ltd. Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk, Near Shell Petrol Pump, Pune - 411019	Vehicle No	
GSTIN :27ABCCS7002A1ZW PAN No: AATFP****J	Place of Supply :	Waterlily A Flat No. 01 Sukhwani campus Vallabh Nagar Pimpri Pune, MH, India 411019
State Name: Maharashtra(27)	Date of Received :	0
	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	CWS 0.4 SS	72022900	100	200	0	20000.00	9.00	1800.00	9.00	1800.00	23600.00
	Transportation Charge					0.00	0.00	0	0.00	0	0

Value of Supply	20,000.00
Add CGST	1,800.00
Add SGST	1,800.00
Tax Amount	3,600.00
TCS [ 0 % ]	0
<b>Total Amount</b>	<b>23,600.00</b>

**Total Amount: Twenty Three Thousand Six Hundred 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.	<b>Web Link Supplier</b>  <b>Authorised Signature</b>
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