

Pune Abrasives Pvt. Ltd.

Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk, Near Shell Petrol Pump, Pune - 411019 EMAIL: girish.kulkarni@puneabrasives.com

GSTIN: 27ABCCS7002A1ZW PAN NO: ABCCS7002A MAHARASHTRA STATE GST CODE: 27 CONTACT: +91 9860441689, 9511712429

TAX INVOICE

ORIGINAL FOR BUYER

Tax Amount

Total Amount(Rs)

8166.60

53536.60

2024-25/06 Invoice Number: Invoice Date: 02-08-2024 PO Date: PO. No: SGP/P.O./005 2024-08-03 Challan No: challan:-103 Challan Date: 2024-08-09 Transportation Mode By Road **Transport Details** MH12AU2394 Place of Supply: 2nd and 3rd Floor, Meera Building, Durga Date of Supply: 02-08-2024 Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune,

Maharashtra 54354354345 Payment Term

Details of Buyer/Billed to:

Web Link Test

E-Bill No

Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra

Pan No.: ATFPS1959J GSTIN: 27ATFPS1959J1Z4 State Name: Maharashtra (27) Contact No.: 7020060100

Details of Consignee/Shipped to: Web Link Test.

Address:

GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name:Maharashtra(27) Conta Email ID.: akashratho113@gmail.com Contact No.: 7020060100

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S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Glass Beads 400.600 Glass Beads 0.4 to 0.5 mm Batch-23123123	70181010	50kg	72.00	0.00	3,600.00	9	324	9	324	4248.00
2	CWS 0.6 Zinc Zinc Cut Wire Shots 0.6 mm Batch-	72022900	100 Kg	365.00	0.00	36,500.00	9	3285	9	3285	43070.00
3	Beta 10 SS Shots 0.04 to 0.180 mm Batch-	72022900	25K g	200.00	0.00	5,000.00	9	450	9	450	5900.00
	Freight	123456				270.00	9	24.30	9	24.30	318.60
								Va	lue of S	Supply	45,370.00
	Add CGST(9%)					ST(9%)	4083.30				
	Add SGST(9%)						ST(9%)	4083.30			
TCS Amount(0%)						nt(0%)	.00				

Total Amount(Rs): Fifty Three Thousand Five Hundred and Thirty Seven Rupees Only

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.

Subject To Pune Jurisdiction Only.

BANK: Cosmos Co-Op. Bank Pvt. Ltd. ACC No.:904660010222 IFSC:COSB0000904 Viman Nager, Pune



Pune Abrasives Pvt. Ltd.

Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk, Near Shell Petrol Pump, Pune - 411019 EMAIL: girish.kulkarni@puneabrasives.com Batch No. - 23123123

GSTIN: 27ABCCS7002A1ZW PAN NO: ABCCS7002A MAHARASHTRA STATE GST CODE: 27 CONTACT: +91 9860441689, 9511712429

TAX INVOICE

DUPLICATE FOR TRANSPORTER

2024-25/06 Invoice Date: Invoice Number: 02-08-2024 PO Date: PO. No: SGP/P.O./005 2024-08-03 Challan No: challan:-103 Challan Date: 2024-08-09 Transportation Mode By Road **Transport Details** MH12AU2394 Place of Supply: 2nd and 3rd Floor, Meera Building, Durga Date of Supply: 02-08-2024

Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune,

Maharashtra

E-Bill No 54354354345

Details of Buyer/Billed to:

Web Link Test

Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra

Pan No.: ATFPS1959J GSTIN: 27ATFPS1959J1Z4 State Name: Maharashtra (27) Contact No.: 7020060100

Details of Consignee/Shipped to:

Web Link Test, Address:

GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name:Maharashtra(27) Conta Email ID.: akashratho113@gmail.com Contact No.: 7020060100

Total Amount(Rs)

53536.60

Er	nail ID.: akashratho113@gmail.com										
S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Glass Beads 400.600 Glass Beads 0.4 to 0.5 mm Batch-23123123	70181010	50kg	72.00	0.00	3,600.00	9	324	9	324	4248.00
2	CWS 0.6 Zinc Zinc Cut Wire Shots 0.6 mm Batch-	72022900	100 Kg	365.00	0.00	36,500.00	9	3285	9	3285	43070.00
3	Beta 10 SS Shots 0.04 to 0.180 mm Batch-	72022900	25K g	200.00	0.00	5,000.00	9	450	9	450	5900.00
	Freight	123456				270.00	9	24.30	9	24.30	318.60
								Va	lue of S	Supply	45,370.00
	Add CGST(9%)					T(9%)	4083.30				
	Add SGST(9%)					T(9%)	4083.30				
	TCS Amount(0%)						nt(0%)	.00			
	Tax Amount						mount	8166.60			

Total Amount(Rs): Fifty Three Thousand Five Hundred and Thirty Seven Rupees Only

Terms & Condition:

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Subject To Pune Jurisdiction Only.

BANK: Cosmos Co-Op. Bank Pvt. Ltd. ACC No.:904660010222 IFSC:COSB0000904

Viman Nager, Pune



Pune Abrasives Pvt. Ltd.

Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk, Near Shell Petrol Pump, Pune - 411019 EMAIL: girish.kulkarni@puneabrasives.com Batch No. - 23123123

GSTIN: 27ABCCS7002A1ZW PAN NO: ABCCS7002A MAHARASHTRA STATE GST CODE: 27 CONTACT: +91 9860441689, 9511712429

TAX INVOICE

TRIPLICATE FOR SUPPLIER

TCS Amount(0%)

Total Amount(Rs)

Tax Amount

.00

8166.60

53536.60

2024-25/06 Invoice Date: Invoice Number: 02-08-2024 PO Date: PO. No: SGP/P.O./005 2024-08-03 Challan No: challan:-103 Challan Date: 2024-08-09 Transportation Mode By Road **Transport Details** MH12AU2394 Place of Supply: 2nd and 3rd Floor, Meera Building, Durga Date of Supply: 02-08-2024 Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune,

Maharashtra E-Bill No 54354354345

Details of Buyer/Billed to:

Web Link Test

Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra

Pan No.: ATFPS1959J GSTIN: 27ATFPS1959J1Z4 State Name:Maharashtra(27) Cont Email ID.: akashratho113@gmail.com Contact No.: 7020060100

Details of Consignee/Shipped to:

Web Link Test,

Address: GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name:Maharashtra(27) Conta Email ID.: akashratho113@gmail.com Contact No.: 7020060100

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S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Glass Beads 400.600 Glass Beads 0.4 to 0.5 mm Batch-23123123	70181010	50kg	72.00	0.00	3,600.00	9	324	9	324	4248.00
2	CWS 0.6 Zinc Zinc Cut Wire Shots 0.6 mm Batch-	72022900	100 Kg	365.00	0.00	36,500.00	9	3285	9	3285	43070.00
3	Beta 10 SS Shots 0.04 to 0.180 mm Batch-	72022900	25K g	200.00	0.00	5,000.00	9	450	9	450	5900.00
	Freight	123456				270.00	9	24.30	9	24.30	318.60
								Va	lue of S	Supply	45,370.00
				·				Α	dd CGS	T(9%)	4083.30
	Add SGST(99					T(9%)	4083.30				

Total Amount(Rs): Fifty Three Thousand Five Hundred and Thirty Seven Rupees Only

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Subject To Pune Jurisdiction Only.

BANK: Cosmos Co-Op. Bank Pvt. Ltd. ACC No.:904660010222 IFSC:COSB0000904 Viman Nager, Pune



E-Bill No

Web Link Test

Details of Buyer/Billed to:

Pune Abrasives Pvt. Ltd.

Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk, Near Shell Petrol Pump, Pune - 411019 EMAIL: girish.kulkarni@puneabrasives.com Batch No. - 23123123

Invoice Date:

Challan Date:

Transport Details

PO Date:

GSTIN: 27ABCCS7002A1ZW PAN NO: ABCCS7002A MAHARASHTRA STATE GST CODE: 27 CONTACT: +91 9860441689, 9511712429

TAX INVOICE

EXTRA COPY

2024-25/06 Invoice Number: PO. No: SGP/P.O./005 Challan No: challan:-103 Transportation Mode By Road

Place of Supply: 2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune,

Maharashtra

Date of Supply: 02-08-2024

54354354345

Details of Consignee/Shipped to: Web Link Test,

Address:

Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra

GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name:Maharashtra(27) Contact No.: 7020060100

Email ID.: akashratho113@gmail.com

GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name:Maharashtra(27) Conta Email ID.: akashratho113@gmail.com Contact No.: 7020060100

02-08-2024

2024-08-03

2024-08-09

MH12AU2394

S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Glass Beads 400.600 Glass Beads 0.4 to 0.5 mm Batch-23123123	70181010	50kg	72.00	0.00	3,600.00	9	324	9	324	4248.00
2	CWS 0.6 Zinc Zinc Cut Wire Shots 0.6 mm Batch-	72022900	100 Kg	365.00	0.00	36,500.00	9	3285	9	3285	43070.00
3	Beta 10 SS Shots 0.04 to 0.180 mm Batch-	72022900	25K g	200.00	0.00	5,000.00	9	450	9	450	5900.00
	Freight	123456				270.00	9	24.30	9	24.30	318.60
	Value of Supply						Supply	45,370.00			

4083.30	Add CGST(9%)
4083.30	Add SGST(9%)
.00	TCS Amount(0%)
8166.60	Tax Amount
53536.60	Total Amount(Rs)

Total Amount(Rs): Fifty Three Thousand Five Hundred and Thirty Seven Rupees Only

Terms & Condition:

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BANK: Cosmos Co-Op. Bank Pvt. Ltd. ACC No.:904660010222 IFSC:COSB0000904

Viman Nager, Pune