

# TAX INVOICE

<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/24-25/541</b>		E-Way Bill No. <b>261867953508</b>		Dated <b>2024-12-02</b>	
		Delivery Note				Mode/Terms of Payment <b>30 Days</b>	
		Refrence No. & Date.				Other References <b>MH14LL0728</b>	
		Buyer's Order No. <b>POOPDM242400826</b>				Dated <b>2024-12-02</b>	
Consignee (Ship to) <b>ENKEI WHEELS (I) LTD</b> Gat No.1425, Village Shikrapur - Tal Shirur, Dist.Pune, Maharashtra - 412 208 Country: India GSTIN/UIDN : 27AACCE3082B1Z2 State Name : Maharashtra, Code : 27		Dispatch Doc No. <b>PAPL/24-25/541</b>				Delivery Note Date	
		Dispatched through <b>By Road</b>				Destination <b>Shirur, Pune</b>	
		Terms of Delivery <b>Paid</b>					
Buyer (Bill to) <b>ENKEI WHEELS (I) LTD</b> Gat No.1425, Village Shikrapur - Tal Shirur, Dist.Pune, Maharashtra - 412 208 Country: India GSTIN/UIDN : 27AACCE3082B1Z2 State Name : Maharashtra, Code : 27							
Sr. No.	Description of Goods			HSN/SAC	Quantity	Rate	Amount
1	<b>CWS 0.8 SS</b> Batch No.: <b>GT752</b> Cut Wire Shots 0.8 mm SS			72051012	500 KGS (20 Bag)	172	<b>86000</b>
	<b>Total :</b>			<b>500 Kg</b>			<b>₹ 86000</b>
	<b>Freight Charges</b>				<b>HSN :</b>		<b>₹ 0</b>
	<b>CGST(9%)</b>						<b>₹ 7740</b>
	<b>SGST(9%)</b>						<b>₹ 7740</b>
	<b>TCS Amount (0%)</b>						<b>₹ 0</b>
	<b>Total Amount</b>						<b>₹ 101480.00</b>
Amount Chargeable (in words) <span style="float:right">E. &amp; O.E</span> <b>INR One Lakh One Thousand Four Hundred Eighty</b>							
HSN/SAC HSN		Taxable Value	Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount
72051012		86000.00	9%	7740.00	9%	7740.00	15480.00
<b>Total :</b>		<b>86000</b>		<b>7740</b>		<b>7740</b>	<b>15480</b>
Tax Amount (in words) : <b>INR Fifteen Thousand Four Hundred Eighty</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.</b> <b>(2024-25)</b>  <div>Authorised Signatory</div>		

## System Generated Invoice



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