



# 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

Invoice Number :	2024-25/06	Invoice Date :	02-08-2024
PO. No :	SGP/P.O./005	PO Date :	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 Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra	Date of Supply :	02-08-2024
E-Bill No	54354354345	Payment Term	0

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 GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name: Maharashtra(27) Contact No.: 7020060100 Email ID.: akashratho113@gmail.com	Details of Consignee/Shipped to: Web Link Test, Address: GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name: Maharashtra(27) Contact No.: 7020060100 Email ID.: akashratho113@gmail.com
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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	25Kg	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 45,370.00

Add CGST(9%) 4083.30

Add SGST(9%) 4083.30

TCS Amount(0%) .00

Tax Amount 8166.60

Total Amount(Rs) 53536.60

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	
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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

Invoice Number :	2024-25/06	Invoice Date :	02-08-2024
PO. No :	SGP/P.O./005	PO Date :	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 Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra	Date of Supply :	02-08-2024
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 GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name: Maharashtra(27) Contact No.: 7020060100 Email ID.: akashratho113@gmail.com	Details of Consignee/Shipped to: Web Link Test, Address: GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name: Maharashtra(27) Contact No.: 7020060100 Email ID.: akashratho113@gmail.com
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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	25Kg	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 45,370.00

Add CGST(9%) 4083.30

Add SGST(9%) 4083.30

TCS Amount(0%) .00

Tax Amount 8166.60

Total Amount(Rs) 53536.60

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

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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

Invoice Number :	2024-25/06	Invoice Date :	02-08-2024
PO. No :	SGP/P.O./005	PO Date :	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 Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra	Date of Supply :	02-08-2024
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 GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name: Maharashtra(27) Contact No.: 7020060100 Email ID.: akashratho113@gmail.com	Details of Consignee/Shipped to: Web Link Test, Address: GSTIN: 27ATFPS1959J1Z4 Pan No.: ATFPS1959J State Name: Maharashtra(27) Contact No.: 7020060100 Email ID.: akashratho113@gmail.com
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S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
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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
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	Freight	123456				270.00	9	24.30	9	24.30	318.60

Value of Supply 45,370.00

Add CGST(9%) 4083.30

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Total Amount(Rs) 53536.60

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EMAIL : girish.kulkarni@puneabrasives.com

Batch No. - 23123123

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

## TAX INVOICE

EXTRA COPY

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Challan No :	challan:-103	Challan Date :	2024-08-09
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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
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