

TAX INVOICE

<div>PUNE ABRASIVES PVT . LTD. (2024-25) PLOT NO.84, D-II BLOCK, MIDC, CHINCHWAD PUNE- 411019. GSTIN/YUIN : 27ABCCS7002A1ZW State Name : Maharastra, Code : 27 E-Mail : accounts@puneabrasives.com</div>						Invoice No.		E-Way Bill No.		Dated
						PAPL/24-25/457				2024-10-19
<div>Consignee (Ship to) Steelage India 3274 Chet Singh Nagar, Gill Road, Opposite of New Dyal Sweet, , Ludhiana 141003 GSTIN/UIDN : 03ABXPG4732H1ZL State Name : Punjab, Code : 3</div>						Delivery Note				Mode/Terms of Payment
										0 Days
						Refrence No. & Date.				Other References
										MH12TV9589
<div>Buyer (Bill to) Steelage India 3274 Chet Singh Nagar, Gill Road, Opposite of New Dyal Sweet, , Ludhiana 141003 GSTIN/UIDN : 03ABXPG4732H1ZL State Name : Punjab, Code : 3</div>						Buyer's Order No.				Dated
						VERBAL YW				2024-10-19
						Dispatch Doc No.				Delivery Note Date
						PAPL/24-25/457				
<div>Buyer (Bill to) Steelage India 3274 Chet Singh Nagar, Gill Road, Opposite of New Dyal Sweet, , Ludhiana 141003 GSTIN/UIDN : 03ABXPG4732H1ZL State Name : Punjab, Code : 3</div>						Dispatched through				Destination
						By Road				Opposite of New Dyal Sweet, , Ludhiana 141003
						Terms of Delivery				
						To Pay				
Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount					
1	Glass Beads 250.425 Batch No.: GB305 C Grade GB 300-500	70181010	50 KGS (2 Bag)	68	3400					
	Total :	50 Kg			₹ 3400					
	Freight Charges		HSN :		₹ 0					
			IGST(18%)		₹ 612					
			TCS Amount (0%)		₹ 0					
			Total Amount		₹ 4012.00					
Amount Chargeable (in words) E. & O.E										
INR Four Thousand Twelve										
HSN/SAC		Taxable	Integrated tax		Total					
HSN		Value	Rate	Amount	Tax Amount					
70181010		3400.00	18%	612.00	612.00					
Total :		3400		612	612					
Tax Amount (in words) : INR Six Hundred Twelve										
Declaration we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct.						for PUNE ABRASIVES PVT. LTD. (2024-25)				
Bank Details : Cosmos Co-Op. Bank Pvt. Ltd. A/c No.: 90460010222 IFSC : COSB0000904 Branch : Viman Nager, Pune						Authorised Signatory				

System Generated Invoice



Web : www.puneabrasives.com