

## TAX INVOICE

e-Invoice

IRN : aae4d1635557c35ae676cf35e6e6be6712a5d5fbcf76f429dd3ce13344953259

Ack No. : 122423778458593

Ack Date : 30-10-2024



<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/24-25/474</b>	E-Way Bill No.	Dated <b>2024-10-30</b>	
		Delivery Note		Mode/Terms of Payment <b>45 Days</b>	
		Refrence No. & Date.		Other References <b>MH12LT3532</b>	
		Buyer's Order No. <b>Verbal</b>		Dated <b>2024-10-29</b>	
Consignee (Ship to) <b>Caprefindia Pvt. Ltd.</b> 820/17, New # 28, Kuthambakkam Village Chettipedu Poonamalle Taluk Chennai - 602107, Tamil Nadu GSTIN/UIDN : 33AAGCC2619G1Z0 State Name : Tamil Nadu, Code : 33		Dispatch Doc No. <b>PAPL/24-25/474</b>		Delivery Note Date	
		Dispatched through <b>By Road</b>		Destination <b>Taluk Chennai - 602107, Tamil Nadu</b>	
Buyer (Bill to) <b>Caprefindia Pvt. Ltd.</b> 820/17, New # 28, Kuthambakkam Village Chettipedu Poonamalle Taluk Chennai - 602107, Tamil Nadu GSTIN/UIDN : 33AAGCC2619G1Z0 State Name : Tamil Nadu, Code : 33		Terms of Delivery			
Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	<b>Beta 30 Prime</b> Batch No.: <b>81592=1000KG</b> SS Prime Shots 0.180 to 0.425 mm	72022900	1000 KGS (40 Bag)	205	<b>205000</b>
2	<b>Beta 40 Prime</b> Batch No.: <b>81615=1000KG,81569=1000KG</b> SS Prime Shots 0.425 to 0.850 mm	72022900	2000 KGS (80 Bag)	205	<b>410000</b>
<b>Total :</b>			<b>3000 Kg</b>		<b>₹ 615000</b>
<b>Freight Charges</b>			<b>HSN :</b>		<b>₹ 0</b>
			<b>IGST(18%)</b>		<b>₹ 110700</b>
			<b>TCS Amount (0%)</b>		<b>₹ 0</b>
			<b>Total Amount</b>		<b>₹ 725700.00</b>
Amount Chargeable (in words) <b>INR Seven Lakh Twenty-Five Thousand Seven Hundred</b>					E. & O.E
HSN/SAC HSN		Taxable Value	Integrated tax Rate Amount		Total Tax Amount
72022900		615000.00	18% 110700.00		110700.00
<b>Total :</b>		<b>615000</b>	<b>110700</b>		<b>110700</b>
Tax Amount (in words) : <b>INR One Lakh Ten Thousand Seven Hundred</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. (2024-25)</b>  Authorised Signatory		

System Generated Invoice



Pune Abrasives Pvt. Ltd.

Web : www.puneabrasives.com