

**GOLDSEAL-SAARGUMMI INDIA PVT LTD - MUMBAI**

GOLDSEAL HOUSE BHANDUP VILLAGE ROAD, OPP NAHUR STATION (W),

MUMBAI - 400078 MUMBAI

TAX INVOICE

CIN No - U25209MH1997PTC110354

PAN No - AAACG5710A

ORIGINAL FOR RECIPIENT

Tax Invoice : 21901804

Invoice Date : 19.02.2019

Invoice Time : 12:51:33

GST No : 27AAACG5710A1Z9**State Code** : 27 **State** : MAHARASHTRA**VENDOR CODE** : DG029A
PO NO. : 6710047715
ASN / EDI NO. : 8329139194**ORDER NO.** : 1901019377
PAYMENT DUE DATE : 24.04.2019
CUSTOMER CODE : A00111**INVOICE ADDRESS** :
MAHINDRA & MAHINDRA LTD.89,M.I.D.C.,
NASIK,SATPUR,
NASIK,IN
MAHARASHTRA 422007**DELIVERY ADDRESS** :
MAHINDRA & MAHINDRA LTD.89,M.I.D.C.,
NASIK SATPUR,
NASIK,IN
422007**CUST. CIN NO.** :
CUST. GST NO. : 27AAACM3025E1ZZ
CUST. PAN NO. :
State Code : 27
State Desc : MAHARASHTRA
Delivery No : 1951022871
Place of Supply : NASIK**CUST. CIN NO** :
CUST. GST NO. : 27AAACM3025E1ZZ
CUST. PAN NO. :
TRANSPORTER NAME : EXPRESS TR.
E-Way Bill. :
LR No. & Dt. :
MODE OF TRANSPORT : POOLED TRUCK

ITEMCODE CUST. PART No. DESC.	UO M	QTY	RATE (RS)	DISC	TA	CP	ASS.- VALUE	Freight	CGST %	CGST	SGST / UTGS T%	SGST / UTGST	AMT (Rs)
F50031011 0028415 W/SHIELD W/STRIP FOR ARMADA FACE LI HSN No. 4016	EA	300.00	249.17	0.00 0.00%	0.00	0.00	74,751.00	0.00	9.00	6,727.60	9.00	6,727.60	88,206.20
TOTAL		300.00		0.00			74,751.00	0.00		6,727.60		6,727.60	88,206.20

GROSS WT. : 450 KG**NO. OF PACKAGES :** 30 BAGS**ASS-VALUE :** 74,751.00**AMOUNT IN WORDS:****CASE NO :** 142**Freight :** 0.00**CGST** : SIX THOUSAND SEVEN HUNDRED TWENTY SEVEN RUPEES SIXTY PAISE**Discount :** 0.00**SGST** : SIX THOUSAND SEVEN HUNDRED TWENTY SEVEN RUPEES SIXTY PAISE**CGST 9.00 % :** 6,727.60**UTGST :****SGST 9.00 % :** 6,727.60**IGST :****Invoice** : EIGHTY EIGHT THOUSAND TWO HUNDRED SIX RUPEES**ROUND OFF :** 0.20-**TOTAL AMT :** 88,206.00GOLDSEAL-SAARGUMMI INDIA
PVT LTD - MUMBAICREATED BY
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19.02.2019
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NEELAM

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PAN No - AAACG5710A

DUPLICATE FOR
TRANSPORTER

Tax Invoice : 21901804

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GST No : 27AAACG5710A1Z9**State Code** : 27 **State** : MAHARASHTRA**VENDOR CODE** : DG029A
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Delivery No : 1951022871
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CUST. PAN NO. :
TRANSPORTER NAME : EXPRESS TR.
E-Way Bill. :
LR No. & Dt. :
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TRIPLICATE FOR SUPPLIER

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