


TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES			Invoice No: 459		Dated: 30/08/2024	
E-12 PANCHAL NAGAR CO-OP HSG. SOC. ANAND NAGAR, OPP. K.T. VISION CINEMA, VASAI ROAD (W) DIST. PALGHAR 401202 GSTIN/UIN: 27AQHPB0072E1ZE MOBILE NO. 9022180909			Delivery Note: 459		Dated: 30/08/2024	
			Mode Of Payment: Immediate		Vehicle Details:	
			Buyer: M/s. Sun Power Products Gala No,6 & 7 Goldan Baug, Om Nagar, Ambadi Road, Vasai Road West, Dist. Palghar Maharashtra-401202 GSTIN/UIN: 27AEPC9289D1ZE PAN/IT: AEPC9289D Cont. Person: Contact: 9823054803 Email:		Buyer's Order No: VERBAL	
			Dispatch Doc. No: 459		Destination: Vasai	
			Terms of Delivery:			
SR NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	Engine Oil	271019	1.0	1.0	ltr	1.0
	TOTAL TAXABLE AMOUNT					1.0
	CGST@9%					0.09
	SGST@9%					0.09
	transportation					0.0
	TOTAL		1.0			1.18
AMOUNT CHARGEABLE (IN WORDS) :						E. &O.E
One						
HSN/SAC	TAXABLE VALUE	CGST		SGST		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
271019	1.0	9%	0.09	9%	0.09	0.18
TAX AMOUNT (IN WORDS) :				EMAIL: hbagaria2007@gmail.com		
BANK DETAILS						
BANK NAME : PUNJAB NATIONAL BANK						
A/C No. : 12311011001807						
BRANCH : BANGUR NAGAR GOREGAON (W)						
IFSC CODE : PUNB0123110						
DECLARATION: SUBJECTED TO MUMBAI JURISDICTION FOR INDUSTRIAL USE ONLY NOT FOR MEDICAL OR EDIBLE USE LATE PAYMENT WILL BE CHARGED @24% PER MONTH GOODS ONCE SOLD WILL NOT BE TAKEN BACK		RECEIVER'S SIGN		FOR SURAJ ENTERPRISES		
				Proprietor/Authorised Sign		