

TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES			Invoice No: 451		Dated: 20/08/2024	
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: 451		Dated: 20/08/2024	
			Mode Of Payment: Immediate		Vehicle Details:	
			Buyer's Order No: VERBAL		Dated: 20/08/2024	
Buyer: M/s. Mun Plast Plot G1-G2 Chetna Mehta House Bldg, Off, Walbhat Rd, Cama Industrial Estate, Goregaon, Mumbai, Maharashtra 400063 GSTIN/UIN: 27ACRPS7931H1ZW PAN/IT: ACRPS7931H Cont. Person: Munawar Shaikh Contact: 9322663776 Email:			Dispatch Doc. No: 451		Destination: Goregaon	
			Terms of Delivery:			
SR NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	Hydraulic Oil	271019	210.0	100.0	ltr	21000.0
2	Silicom Oil	271019	120.0	60.0	ltr	7200.0
	TOTAL TAXABLE AMOUNT					28200.0
	CGST@9%					2538.0
	SGST@9%					2538.0
	transportation					300.0
	TOTAL					33576.0
AMOUNT CHARGEABLE (IN WORDS) :						E. &O.E
Thirty Three Thousand Five Hundred and Seventy Six						
HSN/SAC	TAXABLE VALUE	CGST		SGST		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
271019	28200.0	9%	2538.0	9%	2538.0	5076.0
TAX AMOUNT (IN WORDS) : Five Thousand Seventy Six				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		