| **TAX INVOICE** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice To:**  **{buyer\_name}**  {buyer\_homeAddress}  **GST NO.: {buyer\_gst}** | | **Dispatch To:**  **{buyer\_name}**  {buyer\_workAddress}  **GST NO.: {buyer\_gst}**  **Contacts: {buyer\_contact}** | | | **Vendor Code : 27AAECP2585J1Z2**  **Transport: Shree Nashik Goods Transport Co. Pvt. Ltd. (GST: 27AADCS981M1ZT)**  **Invoice No.: 15/PC-FTW/24-25 Date: 24/08/2024** | | |
| **SR.NO.** | **DESCRIPTION** | **HSN Code** | | **QUANTITY** | | **RATE / Kg** | **AMOUNT** |
| 01  02 | Voralast GL831 Polyol  Voralast GE 143 Isocyante | 39072910  39095000 | | 1 x 200 kg  1 x 220 kg | | 207.00  207.00 | 41,400.00  45,540.00 |
| **OUR BANK DETAILS**  STATE BANK OF INDIA  ANTOP Heights, Sector 19, Airoli  Navi Mumbai, Maharashtra 400708  Account Name: PRADI CHEMICA  A/C NO.: 00000040928109100  Account Type: Current Account  IFS CODE: SBIN0070751, MICR Code: 400002527 | | | | SUBTOTAL  CGST @ 9 %  SGST @ 9% | | | 86,940.00  7,824.60  7,824.60 |
| **Total** | | | **1,02,589.20** |
| **PRADI CHEMICA GST No.:**  **27AAMPU8837H1ZW** | | | |
| **Total Amount ( In Words) Rupees:** One Lakh Two Thousand Five Hundred Eighty Nine and Twenty Paise Only | | | | | | | |
| **Terms & Conditions :**   1. Subject to Navi Mumbai jurisdiction 2. 100% payment in advance 3. Transporation will be at actual & payment by buyer 4. Goods once sold will not be taken back. 5. Our responsibility ceases as soon as goods leaves our premises   FOR INDUSTRIAL USE ONLY | | | **For Pradi Chemica**  **AUTHORISED SIGNATORY** | | | | |