

Schach Engineers Pvt Ltd

16&18 Nadeem Industrial Estate, Chinchoti, Naigaon (east), Vasai, Palghar - 401201

Mumbai, Maharashtra, IN - 401208

GST Number : 27AAVCS4630C1Z7

Debit No : 4006/D/22-23

Date : 23/05/2022

Debit To**A.R Engineering Company Ghansoli**

Plot No A435, Road No 24, TTC Industrial Area, MIDC, Mahape, Ghansoli - 400710, Thane, Maharashtra

GSTIN : 27AADFA1692F1ZN

Phone : 902981426

Ref : Delay In Payment

NO.	DESCRIPTION	SAC Code	Invoice Amount	Delay In Days	AMOUNT (INR)
1	Invoice No: 4002/D/22-23 Due Date:12/05/2022	99731399	1351.60	11	53.00
			SUBTOTAL		53.00
			CGST @ 9%		4.77
			SGST @ 9%		4.77
			GRAND TOTAL		63.00
	Amount In Words :				Sixty Three Rupees Only/-

TERMS AND CONDITIONS :

1)Debit note Payment T&C

Bank A/C

Schach Engineers Pvt Ltd

Union Bank Of India

A/c No - 582305010000140

IFSC Code-UBIN0558231

Branch - Borivali East