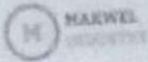


Original for Recipient
INVOICE 262

Date February 14, 2021



MAKWEL INDUSTRY

52, PARAS INDUSTRIAL ESTATE,
KACHPADA, MALAD(W)
Mumbai, Maharashtra (MH - 27),
PIN Code 400064, India
9869161256
makwelindustry@gmail.com
1 This is an electronically
generated invoice
2 All disputes are subject to
MALAD WEST jurisdiction.
GSTIN: 27BAHPM5306H1ZQ

Bill to:

HINDUSTAN SALES AND
CONSULTANCY
186/188, JANJIKER STREET
Mumbai, Maharashtra (MH - 27),
PIN Code 400003, India
9833915152
Place of Supply: MH (27)
GSTIN: 27APKPK8819G1ZH

Ship to:

HINDUSTAN SALES AND
CONSULTANCY
186/188, JANJIKER STREET
Mumbai, Maharashtra (MH - 27),
PIN Code 400003, India
9833915152

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	FULL METER 1 METER LENGTH	72149017	100.00	70.00	630.00	630.00	8,260.00

close -
Mechanical -
Mechanical IMP S from DCB
an 20-2-2021

Shipping & Packaging	@18%	150.00	13.50	13.50	177.00	
		100.00	7150.00	643.50	8437.00	
TOTAL						
AUTHORIZED SIGNATORY					TOTAL BEFORE TAX	7,150.00
					TOTAL TAX AMOUNT	1,287.00
					ROUNDED OFF	0.00
					TOTAL AMOUNT	₹ 8,437
					AMOUNT DUE	₹ 8,437

Note:
TRANSPORT NAME- LOCAL TRANSPORT
BANK DETAILS
ACCOUNT NO. 99500200000014
IFSC CODE- BARB00BORLE
(5th Character '0' Zero)
BANK OF BARODA
ORLEM, MALAD(W) BRANCH.