

production - spare parts

TAX INVOICE

(See Section 31 of GST Act & Rule 1 of Invoice Rules)

SHAKTI KEYPADS PRIVATE LIMITED

7/19, SITE IV, INDL AREA, SAHIBABAD, GHAZIABAD
UTTAR PRADESH

Phone No: 0120-4372005 e-mail: info@shaktikeypads.com

- ☐ SUPPLY FOR EXPORT
- ☐ SUPPLY FOR TRANSPORT
- ☐ SUPPLY FOR CONSUMER
- ☐

GSTIN: 09AAPCS5708B229
PAN: AAPCS5708B
CIN: U22219DL2011PTC215061
State: Uttar Pradesh
State Code: 19

Despatch Through: BY COURIER
Transporter Name: BY COURIER
Vehicle No:
GR/LR No: 13/10/2020
Place of Supply: 27-Maharashtra

INVOICE No: A0976
Date of Invoice: 13/10/2020
Date & Time of Supply: 13/10/2020 18:36 Hrs
P.O. No. & Date:
Payment Terms:

Bill To (Buyer):
HINDUSTAN SCALE COMPANY
186/188 JANJIKAR STREET
NEAR CRAWFORD MARKET MUMBAI 400003

Ship To (Consignee):
HINDUSTAN SCALE COMPANY
186/188 JANJIKAR STREET
NEAR CRAWFORD MARKET MUMBAI 400003

City: Mumbai
State: Maharashtra
Contact: 7045922250
GSTIN: 27AACFH2329F1ZP
PAN:

PIN: 400003
State Code: 27
City: Mumbai
State: Maharashtra
Contact: 7045922250
GSTIN: 27AACFH2329F1ZP
PAN: AACFH2329F

S.No.	Description of Goods	HSN CODE	Quantity	Disc (%)	Rate	Amount
1	ALUMINIUM PLATES SKP1007	76061190	1145 PCS		5.00	5725.00
2	ALUMINIUM PLATES SKP1004	76061190	1135 PCS		5.00	5675.00
3	courier charges 18 COURIER CHARGES	76061190	0			850.00
Total			2280.000			12250.00

IMPS from
DCB on 12-3-21

Remarks:

IGST 18.00%	2205.00
ROUNDED OFF	0.00
COURIER CHARGES	0.00
Grand Total	14455.00

Total GST Amount in words:
Rs. 2205.00 Rs. Two thousand two hundred five only

Grand Total (in words) Rs. Fourteen Thousand Four Hundred Fifty Five Only

Amount of TAX Subject to Reverse Charge : Y/N

Terms & Conditions :-

- Goods once sold are not returnable.
- Interest @ 24% p.a. will charged if the payment not received as per Payment terms

For SHAKTI KEYPADS PRIVATE LIMITED