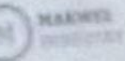


Original for Recipient  
**INVOICE 265**  
Date February 19, 2021



**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 | DGST     | SGST     | AMOUNT    |
|----|------------------------------|----------|--------|------------|----------|----------|-----------|
| 1  | FULL METER<br>1 METER LENGTH | 72149017 | 200.00 | 70.00      | 1,260.00 | 1,260.00 | 16,520.00 |

IMPS from DCB on  
2-3-2021

|                      |      |        |          |         |           |
|----------------------|------|--------|----------|---------|-----------|
| Shipping & Packaging | @18% | 300.00 | 27.00    | 27.00   | 354.00    |
|                      |      | 200.00 | 14300.00 | 1287.00 | 1287.00   |
| TOTAL                |      |        |          |         | 16674.00  |
| TOTAL BEFORE TAX     |      |        |          |         | 14,300.00 |
| TOTAL TAX AMOUNT     |      |        |          |         | 2,574.00  |
| ROUNDED OFF          |      |        |          |         | 0.00      |
| TOTAL AMOUNT         |      |        |          |         | ₹ 16,874  |
| AMOUNT DUE           |      |        |          |         | ₹ 16,874  |

Mode:  
TRANSPORT NAME- LOCAL TRANSPORT  
BANK DETAILS  
ACCOUNT NO. 99500200000014  
IFSC CODE- BARB00B0RLE  
(5th Character '0' Zero)  
BANK OF BARODA  
ORLEM, MALAD(W) BRANCH