

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHINTAMANI CEMENT PIPE PRODUCT

At Po. Naigaon Tal. Haveli Dist Pune
GSTIN/UID: 27BFLPC5526G1ZI
State Name : Maharashtra, Code : 27
Contact : 9730456364 / 9107087777
E-Mail : chintamanipipe77@gmail.com

Invoice No.
CCPP/21-22/67
Delivery Note

Dated
11-Jun-21
Mode/Terms of Payment
30 Days
Other References

Reference No. & Date.

Buyer's Order No.
4500044457
Dispatch Doc No.
1629
Dispatched through

Dated
5-Jun-21
Delivery Note Date
Destination

Terms of Delivery

Consignee (Ship to)

KOLTE PATIL I-VEN TOWNSHIPS (PUNE) LTD
R 9 Sector Common Infra
Hinjewadi, Pune
GSTIN/UID : 27AABCI5807K1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)

KOLTE PATIL I-VEN TOWNSHIPS (PUNE) LTD
Sr NO-74, Marunji Hinjewadi
Pune
GSTIN/UID : 27AABCI5807K1ZF
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	250MM RCC SPIGOT PIPE NP2 CLASS	68101190	18 %	36 Nos	550.00	Nos	19,800.00
2	200MM RCC SPIGOT PIPE NP2 CLASS	68101190	18 %	27 Nos	440.00	Nos	11,880.00
							31,680.00
Output CGST							2,851.20
Output SGST							2,851.20
Less							(-).0.40
Roud Up							



Total

63 Nos

₹ 37,382.00
E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Three Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	31,680.00	9%	2,851.20	9%	2,851.20	5,702.40
Total	31,680.00		2,851.20		2,851.20	5,702.40

Tax Amount (in words) : **INR Five Thousand Seven Hundred Two and Forty paise Only**

Company's Bank Details

A/c Holder's Name : CHINTAMANI CEMENT PIPE PRODUCT
Bank Name : HDFC Bank Ltd
A/c No. : 50200026684007
Branch & IFS Code : Uruli Kanchan & HDFC0002988

for CHINTAMANI CEMENT PIPE PRODUCT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

