GST INVOICE



ARJUN ENTERPRISES

S,No - 45, Plot No - 15 Nr. Ashtavinayak Nagar, Trimurti Niwas, Somnath Nagar, Wadgao Sheri, Pune - 411014, Mo.9975222822 Email: arjun.ent17@gmail.com

Industrial & Corporate Office Stationery & Ganeral Good Supplies Govt. Approved Contractors

GST TIN: 27AEBPN2061D1ZY

To GALLAGHER SERVICE CENTER LLP

401 A, B, C, D, E, F, & G, DELTA 2 GIGASPACE CO VIMAN NAGAR PUNE - 411014

Tel.:,

Department:

GST TIN: 27AAQFG7417F1Z5

Invoice No.

PAN No.: AEBPN2061D

S0001055

Invoice Date

02/01/2021

Order No. **Order Date**

S. Code

Veh. No.

State Code:	N	1	ŀ	1	-	2	7	7
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HSN Code Quantity Unit Amount

Challan	Description of Goods	HSN Code	ı		Rate	GST%	Amount (Rs.)
C01015	URINAL SCREEN	33074900	15.000	NOS	160.00	18	2,400.00
C01015	909003.605215 2400/- 909000.138510.005 216/- 909000.138510.007 216/-	33074900	15.000	NOS	160.00	18	2,400.00
			15		Total	-	2,400.00

Rupees: TWO THOUSAND EIGHT HUNDRED THIRTY TWO ONLY Discount 0.00 SGST Amt. **CGST Amt. IGST Amt.** Total SGST GST % Taxable Total Amt. 216.00 BANK DETAIL: 0 % 0.00 0.00 INDIAN BANK Total CGST 216.00 A/C No: 0.00 0.00 0.00 0.00 0.00 5 % Total IGST 0.00 6557897637 0.00 Cess Amt 12 % IFSC Code: 0.00 IDIB000K168 18 % 2,400.00 216.00 216.00 2,832.00 Round Of(+/-) 0.00 Branch : KALYANI 0.00 **Invoice Total** 2832.00 NAGAR PUNE

Declaration: I/We hereby certify that Maharshtra GST Act2017 is in force on the date on sale of goods specified in the Tax Invoice is made by us and that the transaction ofsale covered bythis tax invoice has been effected by us and shall be accounted for in the turnover of sales while filling of returns and the due tax, if any applicable on the sale has been paid or shall be paid.

Term & Conditions
Goods Once Sold Will Not be Taken Back. Any Discrepancy Regarding This Invoice Must Be Notified Within 3 Days From the Date Of receipt. Payment by "Payee's A/c" Cheque & RTGS / NEFT only. We reserve the right to damand the payment of this before due dates. Subject to PUNE Jurisdiction

4 to Floor Delta-2, Gigaspace Complex,

Vimannagar Pune-411014 Received Signature & Stamp

For ARJAN ENTRPRISES

Authorised Signatory



ARJUN ENTERPRISES

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GALLAGHER SERVICE CENTER LLP

401 A,B,C,D,E,F,&G, DELTA 2 GIGASPACE CO VIMAN NAGAR PUNE - 411014 Challan No. C01015

Date: 02/01/2021

Po. No.

Dept. Name :

Sr.No.	DESCRIPTION	Qty.	Unit :
1	URINAL SCREEN	15	NOS
ŷ.	MATERIAL INWARD Date: 03/01/2021 In Time: 16:00		= \$ \$
	Sign: Down Games LLP Delta-2 4th Floor	,	¥

GST NO: 27AEBPN2061D1ZY

This Delivery Challan Should be signed by the person having authority & return to bearer. No complaints will be entertained if the same are receive after 24 hours delivery.

Please receive the above goods order & condition.

Receivers Signature with Company Stamp