

SFP/RMI/174321

Invoice No. GT15153

Dated 27-Feb-2019

DILIP TYRES

PUSHPARAJ CHOWK, SANGLI
 Ph.No. (0233) 2328448, 2324577
 GSTIN/UIN: 27AAEPH8682F1ZI
 State Name : Maharashtra, Code : 27
 Contact : (0233) 2328448, 2324577, 9372449696
 E-Mail : diliptyres16@gmail.com

Tax Invoice

Party : **ALD AUTOMOTIVE PVT LTD**
 9890897646
 MH 12 QF 8468 SWIFT
 TY. NO. 0219
 GSTIN/UIN : 27AAFCA0924K1ZR
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	165.80R/14 ASSURANCE DP T/L TYRES	40111090	1 NOS	2,287.50	NOS	2,287.50
	CGST					320.25
	SGST					320.25
	Total		1 NOS			₹ 2,928.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40111090	2,287.50	14%	320.25	14%	320.25	640.50
Total	2,287.50		320.25		320.25	640.50

Tax Amount (in words) : **INR Six Hundred Forty and Fifty paise Only**

Company's Bank Details

Bank Name: **THE KARAD URBAN CO-OPRATIVE BANK LTD - 20**A/c No. : **1033102000020**Branch & IFS Code : **MARKET YARD SANGLI & KUCB0488033**

This is a Computer Generated Invoice

14/3/19

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