

## Tax Invoice

<b>SAIDATTA STEEL CORPORATION</b> Gat No. 1638, Sr.No. 2474 Pune - Nashik Highway Near Suzuki Showroom Chakan ,Taluka :-Khed Dist-Pune Mob. No. 7709359009 GSTIN/UIN: 27AJYPR9905Q1ZQ State Name : Maharashtra, Code : 27 E-Mail : saidattasteelcorporation@gmail.com	Invoice No. <b>506</b>	Dated <b>23-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>INDUSUNO ONLINE PVT LTD</b> BUILDING NO 10, 3RD FLOOR, NEW MANGLAPURI, DELHI 110030 DELIVERY AT- BOSCH CHASSIS SYSTEMS INDIA PRIVATE LIMITED (FORMERLY BOSCH CHASSIS SYSTEMS INDIA LIMITED) GAT NO. 306, NANEKARWADI, CHAKAN, TALUKA- RAJGURUNAGAR, DIST-PUNE 410501 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>CHAKAN</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH14HG3594</b>
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1250X2-500 2.5MM 2NOS	<b>HR SHEET / PLATE</b>	720853	<b>97.4000 kg</b>	72.50	kg		<b>7,061.50</b>
		<b>Transport Charges</b>						<b>400.00</b>
		<b>LOADING CHARGES</b>						<b>19.48</b>

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## Tax Invoice(Page 2)

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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer <b>INDUSUNO ONLINE PVT LTD</b> BUILDING NO 10, 3RD FLOOR, NEW MANGLAPURI, DELHI 110030 DELIVERY AT- BOSCH CHASSIS SYSTEMS INDIA PRIVATE LIMITED (FORMERLY BOSCH CHASSIS SYSTEMS INDIA LIMITED) GAT NO. 306, NANEKARWADI, CHAKAN, TALUKA- RAJGURUNAGAR, DIST-PUNE 410501 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination <b>CHAKAN</b>	
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Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		<b>IGST</b>						<b>1,346.58</b>
		Total		<b>97.4000 kg</b>				<b>₹ 8,827.56</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Thousand Eight Hundred Twenty Seven and Fifty Six paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
720853	7,061.50	18%	1,271.07	1,271.07
	419.48	18%	75.51	75.51
<b>Total</b>	<b>7,480.98</b>		<b>1,346.58</b>	<b>1,346.58</b>

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

Company's VAT TIN : 27501144952 V w.e.f.06-11-2015

Company's CST No. : 27501144952 C w.e.f. 06-11-2015

### Declaration

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

### Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 2411680710

Branch &amp; IFS Code : Chakan &amp; KKBK0000728

Customer's Seal and Signature

for SAIDATTA STEEL CORPORATION

Authorised Signatory

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