

TAX INVOICE

Original

SPC Test 23Sep2020

GAT NO : 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114

Tel :9922431969 ,988140950

E-mail :purchase@spcgroup.in

GSTIN No 27AAZPP3759L1ZK		INVOICE NO 2021/02210					
STATE Maharashtra	STATE CODE 27	INVOICE DATE 03/11/2020					
E WAY Bill No.		TIME OF SUPPL 17:08					
P.A.N. AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
Details Of Receiver (Billed to) CALIDAD AUTO COMPONENTS SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, HOSUR, Krishnagiri, Tamil Nadu, PAN No. AANFC5561 635109 STATE TAMILNADU STATE CODE 33 GST 33AANFC5561H1ZE		Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, HOSUR, Krishnagiri, Tamil Nadu, PAN No. AANFC5561 635109 STATE TAMILNADU STATE CODE 33 GST 33AANFC5561H1ZE					
PO No.:04 Date:20/06/2019		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	20001493 18231-NE-KRM-8600-H1 JOINT EXH PIPE (56 CD)	87141090	Das	NOS	2.30	11.71	26.93
Mode of Transport Vehicle No					Sub Total: 26.93		
Transporter L.R. No							
IGST Value In Words Seven & Fifty-Four Paise Only					IGST (28.00 %) 0.00 7.54 0.00		
Invoice Value In Words Thirty-Four & Forty-Seven Paise Only					Grand Total: 34.47		
I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of supplies while filling of return and the due tax, if any ,payable on the supplies has been paid or shall paid.Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from buyer.Interest @24% P.A. will be charged on all overdue invoices			Payment Terms: 60 Days		For SPC Test 23Sep2020		
			Receiver's Signature		Authorised Signatory		

Subject To Pune Jurisdiction.

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STATE Maharashtra	STATE CODE 27	INVOICE DATE 03/01/2021					
E WAY Bill No.		TIME OF SUPPL 00:06					
P.A.N. AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
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PO No.:CAC-2 Date:09/02/2019		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	1 X 1250 X2500 CRCA SHEET 1 MM	72091820		KG	10.00	50.50	505.00
Mode of Transport Vehicle No					Sub Total: 505.00		
Transporter L.R. No							
IGST Value In Words Ninety & Ninety Paise Only					0.00 IGST (18.00 %) 90.90 0.00		
Invoice Value In Words Five Hundred Ninety-Five & Ninety Paise Only					Grand Total: 595.90		
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E WAY Bill No.		TIME OF SUPPL 18:12					
P.A.N. AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
Details Of Receiver (Billed to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY		Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY					
PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	21-20-211-0053 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409)	87089900	100*2	NOS	10.00	90.93	909.30
Mode of Transport Vehicle No					Sub Total: 909.30		
Transporter L.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %) 127.30		
SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					SGST (14.00 %) 127.30		
TCS Value In Words Zero & Eighty-Seven Paise Only					TCS (0.075 %) 0.87		
Invoice Value In Words One Thousand One Hundred Sixty-Four & Seventy-Seven Paise Only					Grand Total: 1,164.77		
I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of supplies while filling of return and the due tax, if any ,payable on the supplies has been paid or shall paid.Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from buyer.Interest @24% P.A. will be charged on all overdue invoices		Payment Terms: 60 Days		For SPC Test 23Sep2020			
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Transporter L.R. No							
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SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					SGST (14.00 %) 127.30		
TCS Value In Words Zero & Eighty-Seven Paise Only					TCS (0.075 %) 0.87		
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PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
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Mode of TransportVehicle No					Sub Total:909.30		
TransporterL.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %)127.30		
SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					SGST (14.00 %)127.30		
TCS Value In Words Zero & Eighty-Seven Paise Only					TCS (0.075 %)0.87		
Invoice Value In Words One Thousand One Hundred Sixty-Four & Seventy-Seven Paise Only					Grand Total:1,164.77		
I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of supplies while filling of return and the due tax, if any ,payable on the supplies has been paid or shall paid.Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from buyer.Interest @24% P.A. will be charged on all overdue invoices		Payment Terms: 60 Days		For SPC Test 23Sep2020			
		Receiver's Signature		Authorised Signatory			

Subject To Pune Jurisdiction.

TAX INVOICE

Quaradruplicate

SPC Test 23Sep2020

GAT NO : 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114

Tel :9922431969 ,988140950

E-mail :purchase@spcgroup.in

GSTIN No27AAZPP3759L1ZK		INVOICE NO2021/02212					
STATEMaharashtra	STATE CODE27	INVOICE DATE04/01/2021					
E WAY Bill No.		TIME OF SUPPL18:12					
P.A.N.AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
Details Of Receiver (Billed to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No.AAACS6855J STATEMaharashtra STATE CODE27 GST27AAACS6855J1ZY		Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No.AAACS6855J STATEMaharashtra STATE CODE27 GST27AAACS6855J1ZY					
PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	21-20-211-0053 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409)	87089900	100*2	NOS	10.00	90.93	909.30
Mode of TransportVehicle No					Sub Total:909.30		
TransporterL.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %)127.30		
SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					SGST (14.00 %)127.30		
TCS Value In Words Zero & Eighty-Seven Paise Only					TCS (0.075 %)0.87		
Invoice Value In Words One Thousand One Hundred Sixty-Four & Seventy-Seven Paise Only					Grand Total:1,164.77		
I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of supplies while filling of return and the due tax, if any ,payable on the supplies has been paid or shall paid.Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from buyer.Interest @24% P.A. will be charged on all overdue invoices		Payment Terms: 60 Days		For SPC Test 23Sep2020			
		Receiver's Signature		Authorised Signatory			

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TAX INVOICE

Original

SPC Test 23Sep2020

GAT NO : 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114

Tel :9922431969 ,988140950

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GSTIN No 27AAZPP3759L1ZK		INVOICE NO 2021/02213					
STATE Maharashtra	STATE CODE 27	INVOICE DATE 04/01/2021					
E WAY Bill No.		TIME OF SUPPL 18:15					
P.A.N. AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
Details Of Receiver (Billed to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY		Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY					
PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	21-20-211-0053 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409)	87089900	100*2	NOS	10.00	90.93	909.30
Mode of Transport Vehicle No					Sub Total: 909.30		
Transporter L.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %) 127.30		
SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					SGST (14.00 %) 127.30		
TCS Value In Words Zero & Eighty-Seven Paise Only					TCS (0.075 %) 0.87		
Invoice Value In Words One Thousand One Hundred Sixty-Four & Seventy-Seven Paise Only					Grand Total: 1,164.77		
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SPC Test 23Sep2020

GAT NO : 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114

Tel :9922431969 ,988140950

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GSTIN No 27AAZPP3759L1ZK		INVOICE NO 2021/02213					
STATE Maharashtra	STATE CODE 27	INVOICE DATE 04/01/2021					
E WAY Bill No.		TIME OF SUPPL 18:15					
P.A.N. AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
Details Of Receiver (Billed to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY		Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY					
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Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
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Mode of Transport Vehicle No					Sub Total: 909.30		
Transporter L.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %) 127.30		
SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					SGST (14.00 %) 127.30		
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		Receiver's Signature		Authorised Signatory			

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TAX INVOICE

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GAT NO : 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114

Tel :9922431969 ,988140950

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STATE Maharashtra	STATE CODE 27	INVOICE DATE 04/01/2021					
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Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
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Mode of Transport Vehicle No					Sub Total: 909.30		
Transporter L.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %) 127.30		
SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					SGST (14.00 %) 127.30		
TCS Value In Words Zero & Eighty-Seven Paise Only					TCS (0.075 %) 0.87		
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GSTIN No 27AAZPP3759L1ZK		INVOICE NO 2021/02213					
STATE Maharashtra	STATE CODE 27	INVOICE DATE 04/01/2021					
E WAY Bill No.		TIME OF SUPPL 18:15					
P.A.N. AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
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PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
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Mode of Transport Vehicle No					Sub Total: 909.30		
Transporter L.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %) 127.30		
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GAT NO : 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114

Tel :9922431969 ,988140950

E-mail :purchase@spcgroup.in

GSTIN No 27AAZPP3759L1ZK		INVOICE NO 2021/02214					
STATE Maharashtra	STATE CODE 27	INVOICE DATE 04/01/2021					
E WAY Bill No.		TIME OF SUPPL 18:20					
P.A.N. AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
Details Of Receiver (Billed to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY		Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY					
PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	21-20-211-0053 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409)	87089900	1 Bag	NOS	10.00	90.93	909.30
Mode of Transport Vehicle No					Sub Total: 909.30		
Transporter L.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %) 127.30		
SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					SGST (14.00 %) 127.30		
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GAT NO : 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114

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GSTIN No27AAZPP3759L1ZK		INVOICE NO2021/02214					
STATEMaharashtra	STATE CODE27	INVOICE DATE04/01/2021					
E WAY Bill No.		TIME OF SUPPL18:20					
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Details Of Receiver (Billed to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No.AAACS6855J STATEMaharashtra STATE CODE27 GST27AAACS6855J1ZY		Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No.AAACS6855J STATEMaharashtra STATE CODE27 GST27AAACS6855J1ZY					
PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	21-20-211-0053 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409)	87089900	1 Bag	NOS	10.00	90.93	909.30
Mode of TransportVehicle No					Sub Total:909.30		
TransporterL.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %)127.30		
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GSTIN No 27AAZPP3759L1ZK		INVOICE NO 2021/02214					
STATE Maharashtra	STATE CODE 27	INVOICE DATE 04/01/2021					
E WAY Bill No.		TIME OF SUPPL 18:20					
P.A.N. AAZPP3759L		WHETHER TAX ON REVERSE CHARGE					
Details Of Receiver (Billed to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY		Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PAN No. AAACS6855J STATE Maharashtra STATE CODE 27 GST 27AAACS6855J1ZY					
PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR CODE					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	21-20-211-0053 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409)	87089900	1 Bag	NOS	10.00	90.93	909.30
Mode of Transport Vehicle No					Sub Total: 909.30		
Transporter L.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %) 127.30		
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GSTIN No 27AAZPP3759L1ZK		INVOICE NO 2021/02214					
STATE Maharashtra	STATE CODE 27	INVOICE DATE 04/01/2021					
E WAY Bill No.		TIME OF SUPPL 18:20					
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Transporter L.R. No							
CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only					CGST (14.00 %) 127.30		
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