SHREE PRESS COMPONENTS

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

GSTIN No 27AAZPP3759L1ZK INVOICE NO 2021/01599

STATE Maharashtra STATE CODE 27 INVOICE DATE 22/08/2020

E WAY Bill No. TIME OF SUPPL 20:04

P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE

Details Of Receiver (Billed to)

Details Of Consignee (Shipped to)

RUCHA ENGINEERS PVT LTD UNIT 3 RUCHA ENGINEERS PVT LTD UNIT 3

PLOT NO. C-1. MIDC - WALUJ, AURNGBAD. INDIA-431136 PLOT NO. C-1. MIDC - WALUJ, AURNGBAD. INDIA-431136

PAN No. NA PAN No. NA

STATE Maharashtra STATE Maharashtra

STATE CODE 27
GST 27AABCR0931M17B STATE CODE 27
GST 27AABCR0931M17B GST 27AABCR0931M17B

GST	27AABCR0931M1ZB	GST 27AABCR0931M1ZB					
PO No	.:340001304 Date:17/02/2020	VENDOR C	ODE NA				
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	AN101531-A NNER SHELL PERFORATED BLANK FOR AN101530/31 BS6 (138 X 406 X1 MM) CR4	87089900	40X50	NOS	2,000.00	22.47	44,940.00
							44.040.00
Mode of Transport Vehicle No MH		1H14HG5647			Sub Total: 44,94		
Trans	porter L.R. No						
CGST Value In Words Six Thousand Two Hundred Ninety-One & Si			nly		CGST (14.0	6,291.60	
SGST Value In Words Six Thousand Two Hundred Ninety-One & Six			nly		SGST (14.00 %) 6,29		
Invoice Value In Words Fifty-Seven Thousand Five Hundred Twenty-Three & Twenty Paise Only					Grand Total	:	57,523.20
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			nt Terms: 60	Days	For SHREE PRESS COMPONENT		
		Receiver's Signature A			Authorised Signatory		
Subjec	ct To Pune Jurisdiction.	1					

SHREE PRESS COMPONENTS

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

Tel:9922431969,988140950 E-mail:purchase@spcgroup.in **GSTIN No** 27AAZPP3759L1ZK INVOICE NO 2021/01599 STATE Maharashtra STATE CODE 27 22/08/2020 INVOICE DATE 20:04 E WAY Bill No. TIME OF SUPPL AAZPP3759L P.A.N. WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to)** Details Of Consignee (Shipped to)

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NA NA PAN No. PAN No.

Maharashtra Maharashtra STATE STATE STATE CODE 27 27

STATE CODE 27AABCR0931M1ZB

GST 27AABCR0931M1ZB			GST 27AABCR0931M1ZB						
PO No.:340001304 Date:17/02/2020		VENDOR C	VENDOR CODE NA						
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount		
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Mode Transi	•	MH14HG5647			Sub To	otal:	44,940.00		
CGST Value In Words Six Thousand Two Hundred Ninety-One & Sixty Paise			nlv		CGST (14 0	6,291.60			
SGST Value In Words Six Thousand Two Hundred Ninety-One & Sixty Paise Only					CGST (14.00 %) SGST (14.00 %)		6,291.60		
Invoice	Invoice Value In Words Fifty-Seven Thousand Five Hundred Twenty-Three & Twenty Paise Only				Grand Total	l:	57,523.20		
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			nt Terms: 60	Terms: 60 Days For SHREE PRESS COMPONEN			OMPONENTS		
			Receiver's Signature			Authorised Signatory			
Subjec	t To Pune Jurisdiction.	-							

SHREE PRESS COMPONENTS

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

Tel:9922431969,988140950 E-mail:purchase@spcgroup.in

GSTIN No 27AAZPP3759L1ZK INVOICE NO 2021/01599

STATE Maharashtra STATE CODE 27 22/08/2020 INVOICE DATE

20:04 E WAY Bill No. TIME OF SUPPL

AAZPP3759L P.A.N. WHETHER TAX ON REVERSE CHARGE

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NA NA PAN No. PAN No.

Maharashtra Maharashtra STATE STATE 27

STATE CODE 27 STATE CODE GST 27AABCR0931M17B CST 27AABCR0931M17B

GST	27AABCR0931M1ZB	GST	GST 27AABCR0931M1ZB							
PO No	.:340001304 Date:17/02/2020	VENDOR C	ODE NA							
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount			
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	Mode of Transport Vehicle No MH14HG5647 Transporter L.R. No				Sub Total:		44,940.00			
CGST Value In Words Six Thousand Two Hundred Ninety-One & Six			nlv		CGST (14.0	6,291.60				
SGST Value In Words Six Thousand Two Hundred Ninety-One & Sixty Paise Only				SGST (14.00 %)		6,291.60				
Invoice	Invoice Value In Words Fifty-Seven Thousand Five Hundred Twenty-Three & Twenty Paise Only					:	57,523.20			
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			Receiver's Signature Au			uthorised Signatory				
Subjec	et To Pune Jurisdiction.	I .								

TAX INVOICE

Quaradruplicate

SHREE PRESS COMPONENTS

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

Tel:9922431969,988140950 E-mail:purchase@spcgroup.in

GSTIN No 27AAZPP3759L1ZK INVOICE NO 2021/01599

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Maharashtra Maharashtra STATE STATE STATE CODE STATE CODE 27

GST 27AABCR0931M1ZB GST 27AABCR0931M1ZB

GST	27AABCR093TM1ZB	IGS I	Z/AAI	3CR0931	INITZB		
PO No	.:340001304 Date :17/02/2020	VENDOR C	ODE NA				
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
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Mode	of Transport Vahicle I	No MH14HG5647			Sub To	stal:	44,940.00
Mode of Transport Transporter Vehicle No MH L.R. No		10 MITT41103047			Sub Total: 44,94		
CGST Value In Words Six Thousand Two Hundred Ninety-One & Si			nly		CGST (14.0	6,291.60	
SGST Value In Words Six Thousand Two Hundred Ninety-One & Sixty Paise Only			SGST (14.00) %)	6,291.60		
Invoice Value In Words Fifty-Seven Thousand Five Hundred Twenty-Three & Twenty Paise Only				Grand Total	:	57,523.20	
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