Original

### SPC Test 23Sep2020

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in **GSTIN No** 27AAZPP3759L1ZK 2021/02210 INVOICE NO 27 03/11/2020 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 17:08 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS** CALIDAD AUTO COMPONENTS SY.NO.21/8A1-A PART, BEGEPALLY ROAD, SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, ANUMEPALLI, VILLAGE, POST-SIPCOT, IOSUR, Krishnagiri, Tamil Nadu, HOŞUR, Krishnagiri⊾Tamil Nadu, **TAMILNADU TAMILNADU** STATE CODE 33 STATE CODE 33 33AANFC5561H1ZE 33AANFC5561H1ZE **GST** GST **VENDOR CODE** PO No.:04 Date:20/06/2019 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 20001493 Das 2.30 87141090 NOS 11.71 26.93 1 18231-NE-KRM-8600-H1 JOINT EXH PIPE (56 CD) 26.93 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 0.00 IGST Value In Words Seven & Fifty-Four Paise Only IGST (28.00 %) 7.54 0.00 **Grand Total:** 34.47 Invoice Value In Words Thirty-Four & Forty-Seven Paise Only I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the Payment Terms: 60 Days For SPC Test 23Sep2020 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

Receiver's Signature

Duplication

# SPC Test 23Sep2020

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 E-mail:purchase@spcgroup.in Tel:9922431969,988140950 **GSTIN No** 27AAZPP3759L1ZK INVOICE NO 2021/02210 27 03/11/2020 STATE Maharashtra STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 17:08 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS CALIDAD AUTO COMPONENTS** SY.NO.21/8A1-A PART, BEGEPALLY ROAD, SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, ANUMEPALLI, VILLAGE, POST-SIPCOT, HOSUR, Krishnagiri, Tamil Nadu, HOSUR, Krishnagiri, Tamil Nadu, STATE **TAMILNADU TAMILNADU** STATE CODE 33 STATE CODE 33 **GST** 33AANFC5561H1ZE GST 33AANFC5561H1ZE

PO No.	:04 Date:20/06/2019		VENDOR C	ODE				
Sr. No	Description		HSN/SAC	Packing	Unit	Qty	Rate	Amount
	20001493 18231-NE-KRM-8600-H1 JOINT EXH	l PIPE (56 CD)	87141090	Das	NOS	2.30	11.71	26.93
Mode	of Transport	Vehicle No			<u>I</u>	Sub To	otal:	26.93
Transp	porter	L.R. No						
IGST	√alue In Words Seven & Fifty-Four F	aise Only				IGST (28.00	%)	0.00 7.54 0.00

IGST value in Words Seven & Fitty-Four Palse Only		IGS1 (28.00 %)	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	,

Triplicate

### SPC Test 23Sep2020

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 27AAZPP3759L1ZK 2021/02210 **GSTIN No** INVOICE NO 27 03/11/2020 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 17:08 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS CALIDAD AUTO COMPONENTS** SY.NO.21/8A1-A PART, BEGEPALLY ROAD, SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, ANUMEPALLI, VILLAGE, POST-SIPCOT, IOSUR, Krishnagiri, Tamil Nadu, HOŞUR, Krishnagiri⊾Tamil Nadu, **TAMILNADU TAMILNADU** STATE CODE 33 STATE CODE 33 33AANFC5561H1ZE 33AANFC5561H1ZE **GST** GST **VENDOR CODE** PO No.:04 Date:20/06/2019 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 20001493 Das 2.30 87141090 NOS 11.71 26.93 1 18231-NE-KRM-8600-H1 JOINT EXH PIPE (56 CD) 26.93 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 0.00 IGST Value In Words Seven & Fifty-Four Paise Only IGST (28.00 %) 7.54 0.00 **Grand Total:** 34.47 Invoice Value In Words Thirty-Four & Forty-Seven Paise Only I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the Payment Terms: 60 Days For SPC Test 23Sep2020 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

Receiver's Signature

Authorised Signatory

Subject To Pune Jurisdiction.

Quaradruplicate

### 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 27 03/11/2020 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 17:08 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS CALIDAD AUTO COMPONENTS** SY.NO.21/8A1-A PART, BEGEPALLY ROAD, SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, ANUMEPALLI, VILLAGE, POST-SIPCOT, IOSUR, Krishnagiri, Tamil Nadu, HOŞUR, Krishnagiri⊾Tamil Nadu, **TAMILNADU TAMILNADU** STATE CODE 33 STATE CODE 33 33AANFC5561H1ZE 33AANFC5561H1ZE **GST** GST **VENDOR CODE** PO No.:04 Date:20/06/2019 Sr. No HSN/SAC Description Packing Unit Qty Rate Amount 20001493 Das 2.30 87141090 NOS 11.71 26.93 1 18231-NE-KRM-8600-H1 JOINT EXH PIPE (56 CD) 26.93 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 0.00 IGST Value In Words Seven & Fifty-Four Paise Only IGST (28.00 %) 7.54 0.00 **Grand Total:** 34.47 Invoice Value In Words Thirty-Four & Forty-Seven Paise Only I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the Payment Terms: 60 Days For SPC Test 23Sep2020 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 Receiver's Signature Authorised Signatory

Original

### SPC Test 23Sep2020

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 27AAZPP3759L1ZK 2021/02211 **GSTIN No INVOICE NO** 27 03/01/2021 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 00:06 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS CALIDAD AUTO COMPONENTS** SY.NO.21/8A1-A PART, BEGEPALLY ROAD, SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, ANUMEPALLI, VILLAGE, POST-SIPCOT, HOŞUR, Krishnagiri, Tamil Nadu, HOŞUR, Krishnagiri⊾Tamil Nadu, **TAMILNADU TAMILNADU** STATE CODE 33 STATE CODE 33 33AANFC5561H1ZE 33AANFC5561H1ZE **GST** GST **VENDOR CODE** PO No.:CAC-2 Date:09/02/2019 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 1 X 1250 X2500 10.0d 72091820 KG 50.50 505.00 1 CRCA SHEET 1 MM 505.00 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 0.00 IGST Value In Words Ninety & Ninety Paise Only IGST (18.00 %) 90.90 0.00 **Grand Total:** 595.90 Invoice Value In Words Five Hundred Ninety-Five & Ninety Paise Only I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the Payment Terms: 60 Days For SPC Test 23Sep2020 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 Authorised Signatory Receiver's Signature

Duplication

### SPC Test 23Sep2020

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 27AAZPP3759L1ZK 2021/02211 **GSTIN No INVOICE NO** 27 03/01/2021 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 00:06 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS CALIDAD AUTO COMPONENTS** SY.NO.21/8A1-A PART, BEGEPALLY ROAD, SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, ANUMEPALLI, VILLAGE, POST-SIPCOT, HOŞUR, Krishnagiri, Tamil Nadu, HOŞUR, Krishnagiri⊾Tamil Nadu, **TAMILNADU TAMILNADU** STATE CODE 33 STATE CODE 33 33AANFC5561H1ZE 33AANFC5561H1ZE **GST** GST **VENDOR CODE** PO No.:CAC-2 Date:09/02/2019 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 1 X 1250 X2500 10.0d 72091820 KG 50.50 505.00 1 CRCA SHEET 1 MM 505.00 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 0.00 IGST Value In Words Ninety & Ninety Paise Only IGST (18.00 %) 90.90 0.00 **Grand Total:** 595.90 Invoice Value In Words Five Hundred Ninety-Five & Ninety Paise Only I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the

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

supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this

Payment Terms: 60 Days

For SPC Test 23Sep2020

Receiver's Signature

Authorised Signatory

Subject To Pune Jurisdiction.

Triplicate

### 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** 2021/02211 27 03/01/2021 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 00:06 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS CALIDAD AUTO COMPONENTS** SY.NO.21/8A1-A PART, BEGEPALLY ROAD, SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, ANUMEPALLI, VILLAGE, POST-SIPCOT, QŞUR, Krishnagiri, Tamil Nadu, HOŞUR, Krishnagiri, Tamil Nadu, **TAMILNADU TAMILNADU** STATE CODE 33 STATE CODE 33 33AANFC5561H1ZE 33AANFC5561H1ZE **GST** GST **VENDOR CODE** PO No.:CAC-2 Date:09/02/2019 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 1 X 1250 X2500 10.0d 72091820 KG 50.50 505.00 1 CRCA SHEET 1 MM 505.00 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 0.00 IGST Value In Words Ninety & Ninety Paise Only IGST (18.00 %) 90.90 0.00

Invoice Value In Words Five Hundred	Ninety-Five & Ninety Paise Only
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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

Payment Terms: 60 Days

Receiver's Signature

For SPC Test 23Sep2020

595.90

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

Authorised Signatory

**Grand Total:** 

Subject To Pune Jurisdiction.

Quaradruplicate

### SPC Test 23Sep2020

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 27AAZPP3759L1ZK 2021/02211 **GSTIN No INVOICE NO** 27 03/01/2021 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 00:06 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) CALIDAD AUTO COMPONENTS CALIDAD AUTO COMPONENTS** SY.NO.21/8A1-A PART, BEGEPALLY ROAD, SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT, ANUMEPALLI, VILLAGE, POST-SIPCOT, HOŞUR, Krishnagiri, Tamil Nadu, HOŞUR, Krishnagiri⊾Tamil Nadu, **TAMILNADU TAMILNADU** STATE CODE 33 STATE CODE 33 33AANFC5561H1ZE 33AANFC5561H1ZE **GST** GST **VENDOR CODE** PO No.:CAC-2 Date:09/02/2019 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 1 X 1250 X2500 10.0d 72091820 KG 50.50 505.00 1 CRCA SHEET 1 MM 505.00 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 0.00 IGST Value In Words Ninety & Ninety Paise Only IGST (18.00 %) 90.90 0.00 **Grand Total:** 595.90 Invoice Value In Words Five Hundred Ninety-Five & Ninety Paise Only I/We hereby certified that my /our registration certificate under the GST Act,2017 is in force on the date on which the Payment Terms: 60 Days For SPC Test 23Sep2020 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 Receiver's Signature Authorised Signatory

SPC Test 23Sep2020 GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 E-mail:purchase@spcgroup.in Tel:9922431969,988140950 **GSTIN No** 27AAZPP3759L1ZK INVOICE NO 2021/02212 27 04/01/2021 STATE Maharashtra STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 18:12 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 AAACS6855J AAACS6855J PAN No. PAN No. Maharashtra Maharashtra STATE STATE STATE CODE 27 STATE CODE 27 27AAACS6855J1ZY 27AAACS6855J1ZY **GST** GST **VENDOR CODE** PO No.:PO-N2-OT-21-00290 Date:19/07/2020 Sr. No HSN/SAC Packing Description Unit Qty Rate Amount 100\*2 21-20-211-0053 10.00 87089900 NOS 90.93 909.30 1 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409)

Mode of Transport	Vehicle No	Sub Total:	909.30
Transporter	L.R. No		
CGST Value In Words C	One Hundred Twenty-Seven & Thirty Paise Only	CGST ( 14.00 %)	127.30
SGST Value In Words C	One Hundred Twenty-Seven & Thirty Paise Only	SGST (14.00 %)	127.30
TCS Value In Words Zei	ro & Eighty-Seven Paise Only	TCS (0.075 %)	0.87
Invoice Value In Words Or	ne 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

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 27AAZPP3759L1ZK INVOICE NO 2021/02212 **GSTIN No** 27 04/01/2021 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 18:12 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 AAACS6855J AAACS6855J PAN No. PAN No. Maharashtra Maharashtra STATE STATE STATE CODE 27 STATE CODE 27AAACS6855J1ZY 27AAACS6855J1ZY **GST** GST **VENDOR CODE** PO No.:PO-N2-OT-21-00290 Date:19/07/2020 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 100\*2 21-20-211-0053 10.0d 87089900 NOS 90.93 909.30 1 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM BS409) 909.30 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 127.30 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 %) 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 Payment Terms: 60 Days For SPC Test 23Sep2020 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

Receiver's Signature

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 27AAZPP3759L1ZK INVOICE NO 2021/02212 **GSTIN No** 27 04/01/2021 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 18:12 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 AAACS6855J AAACS6855J PAN No. PAN No. Maharashtra Maharashtra STATE STATE STATE CODE 27 STATE CODE 27AAACS6855J1ZY 27AAACS6855J1ZY **GST** GST **VENDOR CODE** PO No.:PO-N2-OT-21-00290 Date:19/07/2020 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 100\*2 21-20-211-0053 10.0d 87089900 NOS 90.93 909.30 1 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM BS409) 909.30 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 127.30 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 %) TCS (0.075 %) 0.87 TCS Value In Words Zero & Eighty-Seven Paise Only 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 Payment Terms: 60 Days For SPC Test 23Sep2020 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 Receiver's Signature Authorised Signatory

Quaradruplicate

### SPC Test 23Sep2020

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 27AAZPP3759L1ZK INVOICE NO 2021/02212 **GSTIN No** 27 04/01/2021 STATE STATE CODE INVOICE DATE Maharashtra E WAY Bill No. TIME OF SUPPL 18:12 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to) SHARDA MOTOR INDUSTRIES LTD (NASHIK)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 AAACS6855J AAACS6855J PAN No. PAN No. Maharashtra Maharashtra STATE STATE STATE CODE 27 STATE CODE 27AAACS6855J1ZY 27AAACS6855J1ZY **GST** GST **VENDOR CODE** PO No.:PO-N2-OT-21-00290 Date:19/07/2020 Sr. No HSN/SAC Description **Packing** Unit Qty Rate Amount 100\*2 21-20-211-0053 10.0d 87089900 NOS 90.93 909.30 1 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM BS409) 909.30 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 127.30 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 %) 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 Payment Terms: 60 Days For SPC Test 23Sep2020 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

Receiver's Signature

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 2021/02213 **GSTIN No** 27AAZPP3759L1ZK INVOICE NO 27 04/01/2021 STATE Maharashtra STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 18:15 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 AAACS6855J AAACS6855J PAN No. PAN No. Maharashtra Maharashtra STATE STATE

STATE CODE

27

GST 27AAACS6855J1ZY		GST 27AAACS6855J1ZY					
PO No.:PO-N2-OT-21-00290 Date:19/07/2020		VENDOR C	ODE				
Sr. No Description		HSN/SAC	Packing	Unit	Qty	Rate	Amount
21-20-211-0053  SOLID FLANGE (105 CD) (SM MM 1: 5S409)	2 53 1001) (10MM	87089900	100*2	NOS	10.00	90.93	909.30
Mode of Transport Transporter	Vehicle No L.R. No				Sub To	otal:	909.30
CGST Value In Words One Hundred Twent	y-Seven & Thirty Paise O	nly			CGST ( 14.0	0 %)	127.30
SGST Value In Words One Hundred Twent	y-Seven & Thirty Paise O	nly			SGST (14.00	) %)	127.30
TCS Value In Words Zero & Eighty-Seven	Paise Only				TCS (0.075 S	%)	0.87
Invoice Value In Words One Thousand One F	lundred Sixty-Four & Seve	enty-Seven	Paise Only		Grand Total	:	1,164.77
I/We hereby certified that my /our registration certificate under the GST A supply of the goods specified in this tax invoice is made by me/us and th tax invoice has been effected by me/us and it shall be accounted for the the due tax, if any ,payable on the supplies has been paid or shall paid. C and correct and the amount indicated represents the price actually charge consideration directly from buyer. Interest @24% P.A. will be charged on	at the transaction of supplies covered by t turnover of supplies while filling of return a certified that the particulars given above are ed and that there is no flow of additional	his nd	nent Terms: (	60 Days	For <b>S</b>	PC Test 23	Sep2020
		Rec	eiver's Sign	ature	Α	uthorised S	Signatory

STATE CODE

27

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

E-mail:purchase@spcgroup.in Tel:9922431969,988140950 27AAZPP3759L1ZK **GSTIN No** 2021/02213 INVOICE NO 27 04/01/2021 STATE Maharashtra STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 18:15 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007

PAN No. AAACS6855J
STATE Maharashtra STATE Maharashtra

	CODE 27	STATE COL	DE 27	ashtra			
GST	27AAACS6855J1ZY	GST VENDOR C		ACS6855	J1ZY		
Sr. No	:PO-N2-OT-21-00290 Date:19/07/2020  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 Transi	of Transport Vehicle No				Sub To	otal:	909.30
-	Value In Words One Hundred Twenty-Seven & Thirty Paise	Only			CGST ( 14.0	0 %)	127.30
SGST	Value In Words One Hundred Twenty-Seven & Thirty Paise	Only			SGST (14.00	O %)	127.30
TCS V	alue In Words Zero & Eighty-Seven Paise Only				TCS (0.075 °	%)	0.87
Invoice	Value In Words One Thousand One Hundred Sixty-Four & Se	eventy-Sever	Paise Only		Grand Total	l:	1,164.77
supply of t tax invoice the due ta and correct	by certified that my /our registration certificate under the GST Act, 2017 is in force on the date on which the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered that sheen effected by me/us and it shall be accounted for the turnover of supplies while filling of returns, if any payable on the supplies has been paid or shall paid. Certified that the particulars given above at and the amount indicated represents the price actually charged and that there is no flow of addition ion directly from buyer. Interest @24% P.A. will be charged on all overdue invoices	by this rn and e are true	nent Terms: (	60 Days	For <b>S</b>	PC Test 23	Sep2020
		Red	eiver's Sign	ature	A	uthorised S	Signatory

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 E-mail:purchase@spcgroup.in Tel:9922431969,988140950 **GSTIN No** 27AAZPP3759L1ZK INVOICE NO 2021/02213 27 04/01/2021 STATE Maharashtra STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 18:15 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 AAACS6855J AAACS6855J PAN No. PAN No. Maharashtra Maharashtra STATE STATE STATE CODE 27 STATE CODE 27AAACS6855J1ZY 27AAACS6855J1ZY GST GST **VENDOR CODE** PO No.:PO-N2-OT-21-00290 Date:19/07/2020 Sr. No HSN/SAC Packing Unit Description Qty Rate Amount 100\*2 21-20-211-0053 10.00 87089900 NOS 90.93 909.30 1 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409) 909.30 Mode of Transport Vehicle No Sub Total: Transporter L.R. No 127.30 CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only CGST (14.00 %)

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 23	Sep2020

Receiver's Signature

Quaradruplicate

# 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
 2021/02213

STATE Maharashtra STATE CODE 27 INVOICE NO 2021/02213

E WAY Bill No. TIME OF SUPPL 18:15

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

Details Of Receiver (Billed to)

Details Of Consignee (Shipped to)

SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK)

PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007

PAN No. AAACS6855J PAN No. AAACS6855J STATE Maharashtra STATE Maharashtra

STATE CODE 27 STATE CODE 27

GST 27AAACS6855J1ZY GST 27AAACS6855J1ZY

GST	21 AAC 300333 12 1	GST	217/7/	700000	10 12 1		
PO No	.:PO-N2-OT-21-00290 <b>Date</b> :19/07/2020	VENDOR (	ODE				
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 Trans	of Transport Vehicle No porter L.R. No				Sub To	otal:	909.30
CGST	Value In Words One Hundred Twenty-Seven & Thirty Pais	se Only			CGST ( 14.0	0 %)	127.30
SGST	Value In Words One Hundred Twenty-Seven & Thirty Pais	se Only			SGST (14.00	) %)	127.30
TCS \	/alue In Words Zero & Eighty-Seven Paise Only				TCS (0.075 %	%)	0.87
Invoice	e Value In Words One Thousand One Hundred Sixty-Four &	Seventy-Sever	n Paise Only		Grand Total	:	1,164.77
supply of tax invoice the due ta and corre	by certified that my /our registration certificate under the GST Act,2017 is in force on the date on with the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered has been effected by me/us and it shall be accounted for the turnover of supplies while filling of rix, if any, payable on the supplies has been paid or shall paid. Certified that the particulars given about and the amount indicated represents the price actually charged and that there is no flow of addition directly from buyer. Interest @24% P.A. will be charged on all overdue invoices	ed by this return and soove are true lional	ment Terms:	•		PC Test 23	
		Re	ceiver's Sign	ature	A	uthorised S	Signatory

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 Tel:9922431969,988140950 E-mail:purchase@spcgroup.in 27AAZPP3759L1ZK **GSTIN No** INVOICE NO 2021/02214 27 04/01/2021 STATE Maharashtra STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 18:20 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 AAACS6855J AAACS6855J PAN No. PAN No. Maharashtra Maharashtra STATE STATE STATE CODE 27 STATE CODE 27AAACS6855J1ZY 27AAACS6855J1ZY GST GST **VENDOR CODE** PO No.:PO-N2-OT-21-00290 Date:19/07/2020

FONO	FO-NZ-O1-21-00290 <b>Date</b> . 19/07/2020						
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		909.30
							000.00

Mode	of Transport	Vehicle No				Sub T	otal:	909.30
Transp	porter	L.R. No						
CGST	CGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only				CGST ( 14.0	00 %)	127.30	
SGST	SGST Value In Words One Hundred Twenty-Seven & Thirty Paise Only				SGST (14.0	0 %)	127.30	
TCS V	alue In Words Zero & Eighty-Seven Paise O	nly				TCS (0.075	%)	0.87
Invoice	Value In Words One Thousand One Hundred	Sixty-Four & Sev	venty-Seven	Paise Only		Grand Tota	ıl:	1,164.77
supply of the tax invoice the due tax	y certified that my /our registration certificate under the GST Act,2017 is in the goods specified in this tax invoice is made by me/us and that the transath has been effected by me/us and it shall be accounted for the turnover of starting it, if any payable on the supplies has been paid or shall paid. Certified that the amount indicated represents the price actually charged and that the starting in the supplies has been paid or shall paid.	ction of supplies covered by upplies while filling of return the particulars given above a	this and are true	ent Terms: 6	30 Days	For \$	SPC Test 23	Sep2020

Receiver's Signature

Authorised Signatory

consideration directly from buyer.Interest @24% P.A. will be charged on all overdue invoices

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

TIME OF SUPPL

18:20

GSTIN No 27AAZPP3759L1ZK INVOICE NO 2021/02214

STATE Maharashtra STATE CODE 27 INVOICE DATE 04/01/2021

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

Details Of Receiver (Billed to)

Details Of Consignee (Shipped to)

SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK)

PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007

PAN No. AAACS6855J
STATE Maharashtra PAN No. AAACS6855J
STATE Maharashtra

STATE CODE 27 STATE CODE 27

GST 27AAACS6855J1ZY 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
	of Transport Vehicle No				Sub To	otal:	909.30
Trans	value In Words One Hundred Twenty-Seven & Thirty Paise	Only			CGST ( 14.0	)O %)	127.30
		-			·	,	127.30
5651	Value In Words One Hundred Twenty-Seven & Thirty Paise	Only			SGST (14.0	0 %)	127.30
TCS \	alue In Words Zero & Eighty-Seven Paise Only				TCS (0.075	%)	0.87
Invoice	Value In Words One Thousand One Hundred Sixty-Four & Se	venty-Seven	Paise Only		Grand Tota	l:	1,164.77
supply of tax invoice the due ta and correct	by certified that my /our registration certificate under the GST Act, 2017 is in force on the date on which the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by the basen effected by me/us and it shall be accounted for the turnover of supplies while filling of return x, if any, payable on the supplies has been paid or shall paid. Certified that the particulars given above at and the amount indicated represents the price actually charged and that there is no flow of additional ion directly from buyer. Interest @24% P.A. will be charged on all overdue invoices	oy this n and are true	nent Terms: (	-		SPC Test 23	·
		Red	eiver's Sign	ature	A	Authorised S	Signatory

E WAY Bill No.

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

Tel:9922431969,988140950 E-mail:purchase@spcgroup.in **GSTIN No** 27AAZPP3759L1ZK INVOICE NO 2021/02214 27 04/01/2021 STATE Maharashtra STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 18:20 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007

PAN No. AAACS6855J
STATE Maharashtra
STATE CODE 27
STATE CODE 27

STATE CODE 27 STATE CODE 2

GST	27AAACS6855J1ZY	GST	GST 27AAACS6855J1ZY					
PO No	::PO-N2-OT-21-00290 <b>Date:</b> 19/07/2020	VENDOR C	ODE					
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 Trans	of Transport Vehicle No				Sub To	otal:	909.30	
CGST	Value In Words One Hundred Twenty-Seven & Thirty Pais	se Only			CGST ( 14.0	0 %)	127.30	
SGST	Value In Words One Hundred Twenty-Seven & Thirty Pais	se Only			SGST (14.00	) %)	127.30	
TCS \	/alue In Words Zero & Eighty-Seven Paise Only				TCS (0.075	%)	0.87	
Invoice	Value In Words One Thousand One Hundred Sixty-Four &	Seventy-Sever	Paise Only		Grand Total	l:	1,164.77	
tax invoice the due ta and corre	by certified that my /our registration certificate under the GST Act, 2017 is in force on the date on whe goods specified in this tax invoice is made by me/us and that the transaction of supplies covered has been effected by me/us and it shall be accounted for the turnover of supplies while filling of rix, if any payable on the supplies has been paid or shall paid. Certified that the particulars given about and the amount indicated represents the price actually charged and that there is no flow of addition directly from buyer. Interest @24% P.A. will be charged on all overdue invoices	ed by this return and pove are true	nent Terms:	60 Days	For <b>S</b>	PC Test 23	Sep2020	
		Red	eiver's Sign	ature	Authorised Signatory			

Quaradruplicate

### SPC Test 23Sep2020

GAT NO: 785, PAWAR VASTI, KUDALWADI, CHIKHALI, PUNE - 412114 E-mail:purchase@spcgroup.in Tel:9922431969,988140950 **GSTIN No** 27AAZPP3759L1ZK INVOICE NO 2021/02214 STATE 27 04/01/2021 Maharashtra STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 18:20 P.A.N. AAZPP3759L WHETHER TAX ON REVERSE CHARGE **Details Of Receiver (Billed to) Details Of Consignee (Shipped to)** SHARDA MOTOR INDUSTRIES LTD (NASHIK) SHARDA MOTOR INDUSTRIES LTD (NASHIK) PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 PLOT NO.-51/1,53/2A,54A,54B,54C & 54D, NASHIK 422007 AAACS6855J AAACS6855J PAN No. PAN No. Maharashtra Maharashtra STATE STATE STATE CODE 27 STATE CODE 27 27AAACS6855J1ZY 27AAACS6855J1ZY **GST** GST **VENDOR CODE** PO No.:PO-N2-OT-21-00290 Date:19/07/2020 Sr. No HSN/SAC Packing Description Unit Qty Rate Amount 21-20-211-0053 1 Bag 10.0d 1 87089900 NOS 90.93 909.30 SOLID FLANGE (105 CD) (SM MM 12 53 1001) (10MM SS409)

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
		1	

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