

TAX INVOICE

Original

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	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) RUCHA ENGINEERS PVT LTD UNIT 3 PLOT NO. C-1. MIDC - WALUJ,AURNGBAD. INDIA-431136 PAN No. NA STATE Maharashtra STATE CODE 27 GST 27AABCR0931M1ZB		Details Of Consignee (Shipped to) RUCHA ENGINEERS PVT LTD UNIT 3 PLOT NO. C-1. MIDC - WALUJ,AURNGBAD. INDIA-431136 PAN No. NA STATE Maharashtra STATE CODE 27 GST 27AABCR0931M1ZB					
PO No.:340001304 Date:17/02/2020		VENDOR CODE NA					
Sr. No	Description	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	AN101531-A INNER SHELL PERFORATED BLANK FOR AN101530/31 BS6 (138 X 406 X1 MM) CR4	87089900	40X50	NOS	2,000.00	22.47	44,940.00
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 & Sixty Paise Only					CGST (14.00 %) 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		
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 SHREE PRESS COMPONENTS			
		Receiver's Signature		Authorised Signatory			

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Duplication

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