

## TAX INVOICE

Original

## QUALITAT AUTO COMPONENTS

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

Tel :9922431969 ,9922431968

E-mail :purchase@spcgroup.in

|  |   |  |                |                                     |  |       |         |
|--|---|--|----------------|-------------------------------------|--|-------|---------|
| GSTIN No 27AAAFQ5165E1ZC   |   | INVOICE NO 2021/00009  |                |                                     |  |       |         |
| STATE GUJRAT   | STATE CODE 27   | INVOICE DATE 28/05/2020  |                |                                     |  |       |         |
| E WAY Bill No.   |   | TIME OF SUPPL 14:47  |                |                                     |  |       |         |
| P.A.N. AAAFQ5165E  |   | WHETHER TAX ON REVERSE CHARGE  |                |                                     |  |       |         |
| <b>Details Of Receiver (Billed to)</b><br><br><b>SHARDA MOTOR INDUSTRIES LTD.(SANAND)</b><br><br>PLOT NO.C8,VENDOR PARK SANAND<br>ROAD,AHMADABAD,382170<br><br>PAN No. PAN<br>STATE GUJRAT<br>STATE CODE 24<br>GST 24AAACS6855J1Z4   |   | <b>Details Of Consignee (Shipped to)</b><br><br><b>SHARDA MOTOR INDUSTRIES LTD.(SANAND)</b><br><br>PLOT NO.C8,VENDOR PARK SANAND<br>ROAD,AHMADABAD,382170<br><br>PAN No. PAN<br>STATE GUJRAT<br>STATE CODE 24<br>GST 24AAACS6855J1Z4 |                |                                     |  |       |         |
| PO No.:PO/SD/OT/20/00357 Date:11/12/2019   |   | VENDOR CODE  |                |                                     |  |       |         |
| Sr. No   | Description   | HSN/SAC  | Packing        | Unit                                | Qty                                    | Rate  | Amount  |
| 1  | 25-20-170-0002<br>OUTLET FLANGE BS VI TIAGO /TIGOR (SM TS 07 22 4009) (72 CD) | 87089900   | 1 bags / 20 kg | NOS                                 | 350.00                                 | 28.47 | 9964.50 |
| Mode of Transport Vehicle No MH14FT0323<br>Transporter L.R. No   |   |  |                |                                     | Sub Total: 9964.50                     |       |         |
| IGST Value In Words Two Thousand Seven Hundred Ninety & Six Paise Only   |   |  |                |                                     | IGST (28.00 %) 0.00<br>2790.06<br>0.00 |       |         |
| Invoice Value In Words Twelve Thousand Seven Hundred Fifty-Four & Fifty-Six Paise Only   |   |  |                |                                     | Grand Total: 12754.56                  |       |         |
| 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 <b>QUALITAT AUTO COMPONENTS</b> |  |       |         |
|  |   | Receiver's Signature   |                | Authorised Signatory                |  |       |         |

Subject To Pune Jurisdiction.

## TAX INVOICE

Duplication

## QUALITAT AUTO COMPONENTS

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| GSTIN No 27AAAFQ5165E1ZC   |   | INVOICE NO 2021/00009  |                |                                     |   |       |         |
| STATE GUJRAT   | STATE CODE 27   | INVOICE DATE 28/05/2020  |                |                                     |   |       |         |
| E WAY Bill No.   |   | TIME OF SUPPL 14:47  |                |                                     |   |       |         |
| P.A.N. AAAFQ5165E  |   | WHETHER TAX ON REVERSE CHARGE  |                |                                     |   |       |         |
| <b>Details Of Receiver (Billed to)</b><br><br><b>SHARDA MOTOR INDUSTRIES LTD.(SANAND)</b><br><br>PLOT NO.C8,VENDOR PARK SANAND<br>ROAD,AHMADABAD,382170<br><br>PAN No. PAN<br>STATE GUJRAT<br>STATE CODE 24<br>GST 24AAACS6855J1Z4   |   | <b>Details Of Consignee (Shipped to)</b><br><br><b>SHARDA MOTOR INDUSTRIES LTD.(SANAND)</b><br><br>PLOT NO.C8,VENDOR PARK SANAND<br>ROAD,AHMADABAD,382170<br><br>PAN No. PAN<br>STATE GUJRAT<br>STATE CODE 24<br>GST 24AAACS6855J1Z4 |                |                                     |   |       |         |
| PO No.:PO/SD/OT/20/00357 Date:11/12/2019   |   | VENDOR CODE  |                |                                     |   |       |         |
| Sr. No   | Description   | HSN/SAC  | Packing        | Unit                                | Qty                                       | Rate  | Amount  |
| 1  | 25-20-170-0002<br>OUTLET FLANGE BS VI TIAGO /TIGOR (SM TS 07 22 4009) (72 CD) | 87089900   | 1 bags / 20 kg | NOS                                 | 350.00                                    | 28.47 | 9964.50 |
| Mode of Transport Vehicle No MH14FT0323  |   |  |                |                                     | Sub Total: 9964.50                        |       |         |
| Transporter L.R. No  |   |  |                |                                     |   |       |         |
| IGST Value In Words Two Thousand Seven Hundred Ninety & Six Paise Only   |   |  |                |                                     | 0.00<br>IGST (28.00 %)<br>2790.06<br>0.00 |       |         |
| Invoice Value In Words Twelve Thousand Seven Hundred Fifty-Four & Fifty-Six Paise Only   |   |  |                |                                     | Grand Total: 12754.56                     |       |         |
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|  |   | Receiver's Signature   |                | Authorised Signatory                |   |       |         |

Subject To Pune Jurisdiction.

## TAX INVOICE

Triplicate

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| STATEGUJRAT  | STATE CODE27  | INVOICE DATE28/05/2020   |                |                                     |   |       |         |
| E WAY Bill No.   |   | TIME OF SUPPL14:47   |                |                                     |   |       |         |
| P.A.N.AAAFQ5165E   |   | WHETHER TAX ON REVERSE CHARGE  |                |                                     |   |       |         |
| <b>Details Of Receiver (Billed to)</b><br><br><b>SHARDA MOTOR INDUSTRIES LTD.(SANAND)</b><br><br>PLOT NO.C8,VENDOR PARK SANAND<br>ROAD,AHMADABAD,382170<br><br>PAN No.PAN<br>STATEGUJRAT<br>STATE CODE24<br>GST24AAACS6855J1Z4   |   | <b>Details Of Consignee (Shipped to)</b><br><br><b>SHARDA MOTOR INDUSTRIES LTD.(SANAND)</b><br><br>PLOT NO.C8,VENDOR PARK SANAND<br>ROAD,AHMADABAD,382170<br><br>PAN No.PAN<br>STATEGUJRAT<br>STATE CODE24<br>GST24AAACS6855J1Z4 |                |                                     |   |       |         |
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