## TAX INVOICE

Original

# SHREE PRESS COMPONENTS

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

Tel:9922431969,988140950

27AAZPP3759L1ZK

**TAMILNADU** 

E-mail:purchase@spcgroup.in

**GSTIN No** 

INVOICE NO

2021/01590

STATE

27 STATE CODE INVOICE DATE 22/08/2020

E WAY Bill No.

TIME OF SUPPL

17:01

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

**Details Of Receiver (Billed to) CALIDAD AUTO COMPONENTS**  **Details Of Consignee (Shipped to) 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,

HOŞUR, Krishnagiri Tamil Nadu,

**TAMILNADU** 

PAN NG STATE **TAMILNADU** 

STATE CODE 33 STATE CODE 33

**GST** 33AANFC5561H1ZE GST 33AANFC5561H1ZE

PO No.:CALI 01 Date:01/10/2018

**VENDOR CODE** 

FO NO.	.CALI 01 Date.01/10/2010	.1 01 Date. 01/10/2010							
Sr. No	Des	cription	HSN/SAC	Packing	Unit	Qty	Rate	Amount	
1	1.5 MM F Z BKT FORM		87141090	1 bags	NOS	4,000.00	0.34	1,360.00	
	of Transport	Vehicle No				Sub To	otal:	1,360.00	
Transporter L.R. No  IGST Value In Words Three Hundred Eighty & Eighty Paise Only					IGST (28.00	0.00 380.80 0.00			
Invoice Value In Words One Thousand Seven Hundred Forty & Eighty			y Paise Only			Grand Total:		1,740.80	
which the s	supply of the goods specified in this tax invoice overed by this tax invoice has been effected by	me/us and it shall be accounted for the turnover of ble on the supplies has been paid or shall paid.	Payment Terms: 60 Days			For SHREE PRESS COMPONENT		OMPONENTS	
supplies who Certified the price actual	at the particulars given above are true and corn illy charged and that there is no flow of addition 24% P.A. will be charged on all overdue invoice	al consideration directly from buyer.							

## TAX INVOICE

Duplication

# SHREE PRESS COMPONENTS

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

GSTIN No 27AAZPP3759L1ZK

INVOICE NO 2021/01590

STATE TAMILNADU STATE CODE 27

INVOICE DATE 22/08/2020

E WAY Bill No.

TIME OF SUPPL 17:01

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, ANUMEPALLI, VILLAGE, POST-SIPCOT,

SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT,

HOSUR, Krishnagiri, Tamii Nadu, FAN No. 635,109 TAMILNADU HOSUR, Krishnagiri, Tamii Nadu, FAN No. 835109 83517E TAMILNADU

STATE CODE 33

STATE CODE 33

GST 33AANFC5561H1ZE

GST 33AANFC5561H1ZE

PO No.:CALI 01 Date:01/10/2018

**VENDOR CODE** 

Sr. No	Des	cription	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	1.5 MM F Z BKT FORM		87141090	1 bags	NOS	4,000.00	0.34	1,360.00
	of Transport	Vehicle No L.R. No				Sub To	otal:	1,360.00
Transporter L.R. No  IGST Value In Words Three Hundred Eighty & Eighty Paise Only					IGST (28.00 %)		0.00 380.80 0.00	
Invoice Value In Words One Thousand Seven Hundred Forty & Eighty			y Paise Only			Grand Total:		1,740.80
	supply of the goods specified in this tax invoice	me/us and it shall be accounted for the turnover of	Payment Terms: 60 Days		For SHREE PRESS COMPONENT		OMPONENTS	
supplies co supplies wi Certified th price actua	hile filling of return and the due tax, if any ,paya at the particulars given above are true and con illy charged and that there is no flow of addition 24% P.A. will be charged on all overdue invoice	rect and the amount indicated represents the al consideration directly from buyer.						

## SHREE PRESS COMPONENTS

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

E-mail:purchase@spcgroup.in Tel:9922431969,988140950 **GSTIN No** 27AAZPP3759L1ZK 2021/01590 INVOICE NO **TAMILNADU** 27 22/08/2020 STATE STATE CODE INVOICE DATE E WAY Bill No. TIME OF SUPPL 17:01 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,

PO No.:CALI 01 Date:01/10/2018

33

STATE CODE

**GST** 

**TAMILNADU** 

33AANFC5561H1ZE

#### Sr. No HSN/SAC Description Packing Unit Qty Rate **Amount** 1.5 MM F 1 bags 4,000.00 87141090 NOS 0.34 1,360.00 1 **BKT FORM**

GST

STATE CODE

**VENDOR CODE** 

**TAMILNADU** 

33AANFC5561H1ZE

33

Invoice	e Value In Words One Thousand S			t Terms: 60	Davs	Grand Tota		1,740.80 OMPONENTS
		Savan Hundrad Fauty & Fields	Daine Only			Cuand Tata	J.	
	Value In Words Three Hundred E	∃ighty & Eighty Paise Only				IGST (28.00	) %)	0.00 380.80
Trans	porter	L.R. No						
Mode	of Transport	Vehicle No	-			Sub To	otal:	1,360.00

## TAX INVOICE

Quaradruplicate

# SHREE PRESS COMPONENTS

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

101:0022101000;000110000

E-mail :purchase@spcgroup.in

GSTIN No 27AAZPP3759L1ZK

\_\_\_\_\_

INVOICE NO 2021/01590

STATE TAMILNADU

STATE CODE 27 INVOICE DATE

22/08/2020

E WAY Bill No.

TIME OF SUPPL 17:01

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, ANUMEPALLI, VILLAGE, POST-SIPCOT,

SY.NO.21/8A1-A PART, BEGEPALLY ROAD, ANUMEPALLI, VILLAGE, POST-SIPCOT,

HOSUR, Krishnagiri, Tamii Nadu, FAN No. 635 109 TAMILNADU HOSUR, Krishnagiri, Tamil Nadu, FAN No. 635,109 TAMILNADU

STATE CODE 33

STATE CODE 33

GST 33AANFC5561H1ZE

GST 33AANFC5561H1ZE

PO No.:CALI 01 Date:01/10/2018

VENDOR CODE

PO No.:CALI 01 Date:01/10/2018		VENDOR CODE						
Sr. No	Desc	ription	HSN/SAC	Packing	Unit	Qty	Rate	Amount
1	1.5 MM F Z BKT FORM		87141090	1 bags	NOS	4,000.00	0.34	1,360.00
Mode Trans	of Transport	Vehicle No L.R. No				Sub To	otal:	1,360.00
IGST Value In Words Three Hundred Eighty & Eighty Paise Only		IGST (2			IGST (28.00	%)	0.00 380.80 0.00	
Invoice Value In Words One Thousand Seven Hundred Forty & Eighty			y Paise Only			Grand Total:		1,740.80
which the supplies c supplies w	supply of the goods specified in this tax invoice is overed by this tax invoice has been effected by while filling of return and the due tax, if any ,payal hat the particulars given above are true and corre	me/us and it shall be accounted for the turnover of ble on the supplies has been paid or shall paid.	Payment Terms: 60 Days			For SHREE PRESS COMPONEN		OMPONENTS
price actua	24% P.A. will be charged on all overdue invoice	s						