

## TAX INVOICE

## NOOR ENTERPRISES

M : 8055947414  
9028494405

Gat No. 715, Kudalwadi-Chikhali Road, City Pimpri-Chinchwad, Tal Haveli, Dist. Pune - 412 114

GST No.: 27AABPK6878P1ZV

PAN No.: AABPK6878P

State : Maharashtra

State Code : 27

Invoice No.: 896 Inv. Date : 15 JAN 20

Challan No.:

Ch. Date :

Vehicle No.: MH14FT0323

## Details of Receiver (Billed to)

SHREE PRESS COMPONENTS

Coat 785 Pawar wasti

Kudalwadi Chikhali

## Details of Consignee

SAMI

9623580257

GST No.: 27AAZPP3759L1ZK

State: MH

State Code: 27

E-way Bill No.:

GST No.:

State:

State Code:

No.	Description	HSN Code	Qty.	Weight	Rate	Amount
①	m.s. weldmesh	7314	01	69-300	72	4989.60
<div>paid</div> <div>ch 2869.</div>						

Invoice Value (in Words) Five thousand  
Nine hundred Fifty only

Assessable Value 4989.60

Freight/Loading 53

CGST 9% 453.834

SGST 9% 453.834

IGST %

R/O

G. TOTAL 5950

Cheque No.:

Date :

Bank Details :

AXIS BANK LTD, Purna Nagar, Chikhali Road Branch

AC No.: 915020010543246

IFSC Code : UTIB0002654

We hereby certify that my our registration certificate under the GST Act, 2017 in force on the date on which the supply of the goods specified in this tax invoice 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 in turnover of supplies while filing of return and the due tax if any payable on the supplies has been paid or will be paid

## Terms &amp; Conditions :

We are not responsible after the goods leave our godown  
Objection if any should be made within one week of the receipt  
Goods once sold will not be taken back  
Subject to Pune Jurisdiction

Receiver's Sign.  
& Stamp

For NOOR ENTERPRISES

Auth. Signatory