

TAX INVOICE

Maccaferri Environmental Solutions Pvt Ltd
D-40, M.I.D.C Ranjangaon, Pune-Nagar Road,
Tal.-Shirur, Pune- 412220, Maharashtra,

MACCAFERRI

CIN	: U45200PN1998PTC131124	Transportation Mode	: Road
GSTIN	: 27AABCM5896L1ZS	Transporter Name	: Shankar Roadlines
Tax is Payable On Reverse Charge	: No	Vehicle No.	: MP09HH6512
Invoice Serial Number	: RG2223100127	L.R. NO.	: 105421
Invoice Date	: 21.05.2022	Ewaybill No	:
PO Number	: 4500000564	Place of Supply	: Madhya Pradesh
PO Date	:	NO.OF PKGS	: 900
SO Number	:	Pick Up Address	:

Details of Receiver (Billed to)					Details of Consignee (Shipped to)				
Customer No	: 901023	Customer No	: 901023		Name	: Maccaferri Environmental Sol. Pvt. Ltd.			
Name	: Maccaferri Environmental Sol. Pvt. Ltd.	Name	: Maccaferri Environmental Sol. Pvt. Ltd.		Address	: Near Express Warehouse, Village-Narwar,			
Address	: 108, PAN in Plaza, Shindhe ki Chawani, Lashkar, Gwalior, Madhya Pradesh India, 474001	Address	: Near Express Warehouse, Village-Narwar, Ujjain, Madhya Pradesh India, 456664		Contact number	:			
State	: Madhya Pradesh	State	: Madhya Pradesh		State Code	: 23			
State Code	: 23	State Code	: 23		GSTIN	: 23AABCM5896L1Z0			
GSTIN	: 23AABCM5896L1Z0	GSTIN	: 23AABCM5896L1Z0						

S. No	Description of Goods	HSN/S AC Code	Qty	UOM	Rate/UOM	Total(INR)	Discount	Taxable value (INR)	CGST		SGST/UTGST		IGST	
									Rate %	Amount (INR)	Rate %	Amount (INR)	Rate %	Amount (INR)
1	PARAWEB 2E 100KN L136	39219099	20,400.000	M	40.27	821,508.00	0	821,508.00	0	0.00	0	0.00	18	147,871.00
2	PARAWEB 2E 85KN L136	39219099	40,800.000	M	36.67	1,496,136.00	0	1,496,136.00	0	0.00	0	0.00	18	269,304.00
3	PARAWEB 2E 75KN L136	39219099	27,200.000	M	32.11	873,392.00	0	873,392.00	0	0.00	0	0.00	18	157,211.00
4	PARAWEB 2E 60KN L136	39219099	20,400.000	M	27.00	550,800.00	0	550,800.00	0	0.00	0	0.00	18	99,144.00
5	PARAWEB 2E 50KN L136	39219099	13,600.000	M	23.22	315,792.00	0	315,792.00	0	0.00	0	0.00	18	56,843.00
			122,400.000			4,057,628.00	0	4,057,628.00		0.00		0.00		730,373.00

Invoice Value (In Words)									Total	
FORTY SEVEN LAKH EIGHTY EIGHT THOUSAND ONE RUPEES									4,788,001.00	
									Freight Charges	
									0.00	
									SGST on freight 0 %	
									0.00	
									CGST on freight 0 %	
									0.00	
									IGST on freight 0 %	
									0.00	
									TCS	
									Invoice Total	
									4,788,001.00	

Certified that the Particulars given above are true and correct					Electronic Reference Number:				
					9302201736				
TERMS & CONDITIONS					Maccaferri Environmental Solutions Pvt Ltd				
					Signature: 				