

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	: Bharthri Trans Logistics
Tax is Payable On Reverse Charge	: No	Vehicle No.	: MH24AU0577
Invoice Serial Number	: RG2223100128	L.R. NO.	: 1634
Invoice Date	: 21.05.2022	Ewaybill No	:
PO Number	: ASPLNCC/18-19/580/A	Place of Supply	: Gujarat
PO Date	: 20.06.2019	NO.OF PKGS	: 200
SO Number	: 3151011245	Pick Up Address	:

Details of Receiver (Billed to)					Details of Consignee (Shipped to)				
Customer No	: 103679	Customer No	: 103679		Name	: Ashish Infracon Pvt. Ltd.			
Name	: Ashish Infracon Pvt. Ltd.	Name	: Ashish Infracon Pvt. Ltd.		Address	: RS No-503/2 Paiki, Nr. Sanja Chula Hotel,			
Address	: 602 , Indraprasth Corporate, Opp. Shell petrol pump, Ahmedabad, Gujarat India, 380015	Address	: RS No-503/2 Paiki, Nr. Sanja Chula Hotel, Mouje Khoraj, Ahmedabad, Gujarat India, 382470		Contact number	: 9027255569			
State	: Gujarat	State	: Gujarat		State Code	: 24			
State Code	: 24	State Code	: 24		GSTIN	: 24AAICA8405C1Z3			
GSTIN	: 24AAICA8405C1Z3	GSTIN	: 24AAICA8405C1Z3						

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	1,496.000	M	50.83	76,042.00	0	76,042.00	0	0.00	0	0.00	18	13,688.00
2	PARAWEB 2E 85KN L136	39219099	952.000	M	44.23	42,107.00	0	42,107.00	0	0.00	0	0.00	18	7,579.00
3	PARAWEB 2E 75KN L136	39219099	3,944.000	M	37.25	146,914.00	0	146,914.00	0	0.00	0	0.00	18	26,445.00
4	PARAWEB 2E 60KN L136	39219099	6,936.000	M	31.30	217,097.00	0	217,097.00	0	0.00	0	0.00	18	39,077.00
5	PARAWEB 2E 50KN L136	39219099	6,936.000	M	29.89	207,317.00	0	207,317.00	0	0.00	0	0.00	18	37,317.00
8	PARAWEB 2E 40KN L136	39219099	6,936.000	M	26.30	182,417.00	0	182,417.00	0	0.00	0	0.00	18	32,835.00
			27,200.000			871,894.00	0	871,894.00		0.00		0.00		156,941.00

Invoice Value (In Words)									Total	
TEN LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY FIVE RUPEES									1,028,835.00	
									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	
									1,028,835.00	

Certified that the Particulars given above are true and correct					Electronic Reference Number:				
					9302201740				
TERMS & CONDITIONS					Maccaferri Environmental Solutions Pvt Ltd				
					Signature: 				