

PURCHASE BILL

SHREYAS ASSOCIATES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR - 441202

PAN NO	: AAEFS9008E
GST NO	: 27AAEFS9008E1Z8
PBILL NO	: 2023 P1 5
DATE	: 19-07-2023
PARTY REF. DATE	: 01-01-1970
DOC TYPE	: P1 - PRUCHASE CONSUMABLE

NAME & ADDRESS OF SUPPLIER

RECIPIENT CONSINEE'S NAME & ADDRESS

CA164 - APOLLO TYRES LTD., NAGPUR

701, A WING, 8TH FLOOR, SHRIRAM SHYAM TOWER, SADAR

CA164

701, A WING, 8TH FLOOR, SHRIRAM SHYAM TOWER, SADAR

STATE :

GSTN NO : 27AAACA6990Q1ZY

PAN NO : AAACA6990Q

EMAIL ID : rajesh.mahatpure@apolloytyres.com

STATE :

GSTN NO : 27AAACA6990Q1ZY

PAN NO : AAACA6990Q

EMAIL ID : rajesh.mahatpure@apolloytyres.com

SR.NO	ITEM DESCRIPTION	HSN	QTY	UM	AQTY	AUM	RATE	BASIC
1	APOLLO 10X20 ENDUMILE LHD-D 152/148j	4011	1.000	PCS	1.000	NO	19458.78	19458.78
2	APOLLO 10X20 ENDUMILE LHD-D 152/148j	4011	1.000	PCS	1.000	NO	19458.78	19458.78
3	APOLLO 10X20 ENDUMILE LHD-D 152/148j	4011	1.000	PCS	1.000	NO	19458.78	19458.78
4	APOLLO 10X20 ENDUMILE LHD-D 152/148j	4011	1.000	PCS	1.000	NO	19458.78	19458.78
5	APOLLO 10X20 ENDUMILE LHD-D 152/148j	4011	1.000	PCS	1.000	NO	19458.78	19458.78
6	APOLLO 10X20 ENDUMILE LHD-D 152/148j	4011	1.000	PCS	1.000	NO	19458.78	19458.78
7	APOLLO 10X20 ENDUMILE LHD-D 152/148j	4011	1.000	PCS	1.000	NO	19458.78	19458.78
8	APOLLO 10X20 ENDUMILE LHD-D 152/148j	4011	1.000	PCS	1.000	NO	19458.78	19458.78

Total	155670.24
--------------	-----------

CGST	21792.00
------	----------

SGST	21792.00
-------------	----------

Rs. One hundred Ninety Nine Thousand Two hundred Fifty Four Only	GRAND TOTAL	199254.24
--	-------------	-----------

HSN	CGST		SGST		IGST		TOTAL TAX AMOUNT
	%	AMOUNT	%	AMOUNT	%	AMOUNT	
4011	14.00	21792.00	14.00	21792.00	0.00	0.00	43584.00
Total		21792.00		21792.00		0.00	43584.00

TERMS & CONDITIONS :

For SHREYAS ASSOCIATES

Prepared By

Account Head

Authorised Signatory