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 DATE : 19-07-2023

PARTY REF. DATE : 01-01-1970

RECIPIENT CONSINEE'S NAME & ADDRESS

DOC TYPE : P1 - PRUCHASE CONSUMABLE

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

NAME & ADDRESS OF SUPPLIER

CA164 - APOLLO TYRES LTD., NAGPUR

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

STATE :

CA164

GSTN NO: 27AAACA6990Q1ZY

GSTN NO: 27AAACA6990Q1ZY PAN NO : AAACA6990Q

STATE

PAN NO : AAACA6990Q

EMAIL ID: rajesh.mahatpure@apollotyres.com

EMAIL ID: rajesh.mahatpure@apollotyres.com

SR.NO	ITEM DESCRIP	PTION	HSN	QTY	UM	AQT	Υ	AUM	RATE	BASIC
1	APOLLO 10X20 ENDUMILE LHD-D 152/148J		4011	1.00	0 PCS		1.000	NO	19458.78	19458.78
2	APOLLO 10X20 ENDUMILE LHD-D 152/148J		4011	1.00	0 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	1.00	0 PCS	1.000		NO	19458.78	19458.78
5	APOLLO 10X20 ENDUMILE LHD-D 152/148J		4011	1.00	0 PCS	1.000		NO	19458.78	19458.78
6	APOLLO 10X20 ENDUMILE LHD-D 152/148J		4011	1.000		1.000		NO	19458.78	19458.78
7	APOLLO 10X20 FNDUMILE LHD-D 152/148J		4011	1.000		1.000		NO	19458.78	19458.78
8	APOLLO 10X20 ENDUMILE LHD-D 152/148J		4011	1.00	0 PCS	1.000		NO	19458.78	19458.78
						Total				155670.24
						CGST				21792.00
SGST										21792.00
Rs. One l	nundred Ninety Nin	ne Thous	sand Two hundred	Fifty Four O	nly	GRAND TO	TAL			199254.24
HSN	CGST	CGST SGST			IGS		IGST	SST		TOTAL TAX
NCF	%	Α	MOUNT	%	AMOUNT	MOUNT		АМО	UNT	AMOUNT
4011	1	L4.00	21792.00	14.00		21792.00	0.0	0	0.00	43584.00
Total			21792.00			21792.00			0.00	43584.00
TERMS &	CONDITIONS :									

TERMS & CONDITIONS:

		For SHREYAS ASSOCIATES
Prepared By	Account Head	Authorised Signatory