


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Swastik Enterprises Gut No32, Midc, Waluj Aurangabad GSTIN/UIN: 27ARXPK9111A1ZP State Name : Maharashtra, Code : 27 E-Mail : swastikenterprises131@gmail.com	Invoice No. SW/19-20/2990	Dated 21-Jan-2020
	Delivery Note	Mode/Terms of Payment Credit
Consignee RUCHA ENGINEERING PVT LTD. Shendra Unit-4 C-5/9 Part-B Five Star Midc Shendra Aurangabad 431201 GSTIN/UIN : 27AABCR0931M1ZB PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s) 9096664279
	Buyer's Order No.	Dated
Buyer (if other than consignee) RUCHA ENGINEERING PVT LTD. Shendra Unit-4 C-5/9 Part-B Five Star Midc Shendra Aurangabad 431201 GSTIN/UIN : 27AABCR0931M1ZB PAN/IT No : State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. Shubham Pawar
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M/s Pipes	7306	3.00 mtr	80.00	mtr	240.00
	Output SGST@ 9%					21.60
	Output CGST @ 9%					21.60
Total						3.00 mtr
Amount Chargeable (in words)						₹ 283.20
INR Two Hundred Eighty Three and Twenty paise Only						E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	240.00	9%	21.60	9%	21.60	43.20
Total	240.00		21.60		21.60	43.20

Tax Amount (in words) : **INR Forty Three and Twenty paise Only**

Company's PAN : ARXPK9111A	Company's Bank Details
Declaration	Bank Name : KOTAK MAHINDRA BANK
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 06982090000141
Customer's Seal and Signature	Branch & IFS Code: Waluj & KKBK0000698
	for Swastik Enterprises
	Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION