

TAX INVOICE
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

(Original for Buyer)

KOMAL LEOLITE PVT.LTD 76, Achad Ind.Estate,, Village Achad, Tal.Talasari, Dis Palghar:-401606 Phone : 02521-230012 /230021 / E-mail : sales@leolite.com						
VAT TIN : 27130015639V CST No. : 27130015639C Excise Regn No.: AAACK1666PEM002		Range : V Division : BOISAR II Commissionerate : THANE PAN / Income Tax No. : AAACK1666P				
Consignee BAJAJ ELECTICALS LTD. VAPI Near Central Warehouse Corporation Opp. Mohangaon Phatak Nh-8 City :- Umergaon PAN NO, AAACB2484Q		Invoice No. 0495/16-17		Dated 28-Mar-2017		
		Buyer's Order No.		Dated		
		Delivery Note		Dated		
VAT TIN : 24073300064V CST No. : 24073300064C Buyer (if other than consignee) BAJAJ ELECTICALS LTD. VAPI Near Central Warehouse Corporation Opp. Mohangaon Phatak Nh-8 City :- Umergaon PAN NO, AAACB2484Q		Supplier's Ref./Order No. 495		Despatch Document No.		
Recd No. 37243		Despatched through BY ROAD		Destination VAPI		
		Date & Time of issue of Invoice 28-Mar-2017 at 2.00 PM		Motor Vehicle No. MHGA CP 4528.		
		Date & Time of Removal of Goods 28-Mar-2017 at 2.20 PM		Authenticated By for KOMAL LEOLITE PVT.LTD		
VAT TIN : 24073300064V CST No. : 24073300064C Notification No. : 12.2012 C.E.DT 01.04.2015		Mode/Terms of Payment 30 DAYS		Authorised Signatory		
SI No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	BI PC 40W LED (169898) P.O NO.- 344192,344160 CODE NO.-169898 BI PC 40WLED COMPLETE WIRING WITH ELE. DRIVER LED PCB (8X22) 22 BOX	8471 4100 (LED) 900800	176 NOS.	1,327.00	NOS.	2,33,552.00
	BASIC C.EX.DUTY @6% (6%ON 65% OF MRP VALUE RS 3400/- INCUL OF ALL TAX) CST @ 2% (2,56,890.00)			6	%	23,338.00
				2	%	5,138.00
FINANCE DEPT. RECEIVED 04 APR 2017			SCANNED NEW GEN			
ELECTRICALS LTD.			Total			₹ 2,62,028.00
Amount Chargeable (in words) : INR Twenty Six Thousand Twenty Eight Only						
Amount of Duty (in words) : INR Twenty Three Thousand Three Hundred Thirty Eight Only						
Serial No. in PLA/RG-23 :		Form to Receive : C Form -			Dt:	
VAT Declaration : "I/We hereby certify that my/our Registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale to Goods specified in this Tax Invoice is made by me/us and that the transaction of the same covered by this Tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax. if any payable on the sale has been paid or shall be paid"						
Excise Declaration We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.				for KOMAL LEOLITE PVT.LTD Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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