


GST INVOICE

(Original for Recipient)

| | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
|  Your Company logo | Your company. Unit No.X, Address Complex, Near addressxxx, are, CITY, (MH) 421204, India. GST No.: 27AAGG04460M1Z4, Contact : +91-892824636/ sales@CaptainFloats.com | | Invoice No. GI/2102 | | Dated 21/05/2021 | |
| | | | Delivery Challan CF/DC/2102 | | Dated 02/05/2021 | |
| | | | Supplier's Ref. 2105 | | Other Reference(s) | |
| | | | | | | |
| Consignee M/s.SCIENTIFIC DEVICES BOMBAY PVT. LTD, Kailas Esplanade, 'B' Wing, 2nd Floor, L.B.S. Marg, Ghatkopar (W), Mumbai - 400086, Kausa Mumbra, thane-400086, Maharashtra, India MOBILE NO.:25494575 GST NO.:27AAACS7115B1ZS | | | Buyer's Order No. P.O-210001 | | Dated 13/05/2021 | |
| | | | Despatch Document No. LR-009 | | Mode/Terms of Payment 100% AGAINST PI BEFORE DISPATCH THE GOODS | |
| | | | Despatch through Road | | Destination bandra,mumbai | |
| Buyer (if other than consignee) M/s.SCIENTIFIC DEVICES BOMBAY PVT. LTD, CONTACT PERSON :saad, Kailas Esplanade, 'B' Wing, 2nd Floor, L.B.S. Marg, Ghatkopar (W), Mumbai - 400086, Kausa Mumbra, None-400086, Maharashtra, India GST NO.:27AAACS7115B1ZS | | | | | | |
| Sr No. | Description of Goods | HSN/SAC | Qty. | Price | Unit | Amount |
| 1 | ITEM = MLI-00990 Valve Size 15MM TO 50MM Pressure High Pressure Design 3PIC DESIGN | 4206929 | 4 | 300.00 | NOS | 1200.00/- |
| 2 | ITEM = LLS-00567 Valve Size 15MM TO 50MM Pressure High Pressure Design 3PIC DESIGN | 6969478 | 4 | 229.00 | NOS | 916.00/- |
| 3 | ITEM = MLI 90898 Valve Size 15MM TO 50MM Pressure High Pressure Design 3PIC DESIGN | 5534345 | 2 | 200.00 | NOS | 400.00/- |
| 4 | ITEM = LLI-6782 | 322323 | 2 | 400.00 | NOS | 800.00/- |
| | | | | | | |
| | Total | | | | | 3316.00/- |
| | COURIER P/F CGST @ 9.00% SGST @ 9.00% IGST @ None% | | | | | 100.00/- 200.00/- 325.44/- 325.44/- 0.00/- |
| | Total Amount | | 12 | | | ₹ 4267 |
| Amount Chargeable (in words) : Four Thousand Two Hundred Sixty Seven | | | | | | |
| E. & O.E | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | |
| | | | Rate | Amount | Rate | Amount |
| | | | 9.00% | | 9.00% | |
| Total | | 3616.00 | | 325.44 | | 325.44 |
| Total Tax Amount | | 651 | | | | |
| Tax Amount (in words) : Six Hundred Fifty One | | | | | | |
| Company's PAN : AAQFC9829M | | Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. <div style="text-align: center;">for Your company</div> | | | | |
| Company's Bank Details | | | | | | |
| Bank Name : SOUTH INDIAN BANK LTD | | | | | | |
| A/C No. : 030907300****4 | | | | | | |
| Branch & IFSC Code : SIBL***0309 | | Ath. Signatory | | | | |
| Terms & Conditions: | | | | | | |
| 1. All payments made bill to bill. | | | | | | |
| 2. All transactions & Bills are Subject to Thane Jurisdiction. | | | | | | |
| 3. Goods once Sold will not be taken back | | | | | | |
| 4. Full payment must be made by A/C Payee Cheque/NEFT/RTGS/IMPS Only | | | | | | |
| SUBJECT TO THANE JURISDICTION (This is a Computer Generated Invoice) | | | | | | |

