TAX INVOICE

Duplicate for Transporter

SEALINKERS PVT. LTD.

Distributors : Usha Martin Wire Ropes, Crosby Products, Garware/Tuf PP Ropes, Zebra Polyester Slings.

Address : Bpt Plot No. 107 , Quay Street, Darukhana, Reay Road,Mumbai - 400010. Phone : +91 22 23788888

Work Address : R-520/514, TTC Industrial Area, Thane - Belapur Road, Rabale, Navi Mumbai, 400701. Phone : +91 22 27608400

E-mail: sealinkers@sealinkers.com | Website: www.sealinkers.com

Dispatched From : SEALINKERS PVT. LTD.
R-520, TTC INDUSTRIAL AREA,
THANE BELAPUR ROAD
RABALE,NAVI MUMBAI IN 400701

GSTIN No : 27AAHCS5084N1ZO **GST Type** : Regular/TDS/ISD
PAN No : AAHCS5084N
Our Contact : Aravind Krishnan (022 -27608400)
Email : zebra@sealinkers.com

Invoice No : **SPL/ 4768 /19-20** **Date** : **17-08-2019**
Place of Supply : Maharashtra **Date** :
Supply Date : 17-08-2019
Cust Order No : Verbal
Transport : **PO Date** : 14-08-2019
LR No. : **LR Date** :
Name Of Ship : **Vehicle No** :

Buyer Name & Address
SAM ENGINEERING CONSTRUCTION (CSA041)
SATYAM APPARTMENT
"OFF NO 25,GROUND FLOOR"
"PLOT NO11,KALAMBOLI,SECTOR 26"
NAVI MUMBAI-410218
INDIA

GSTIN No : 27ABPFS3722B1Z8 **GST Type** : Regular/TDS/ISD
Place of Supply : Maharashtra **State Code** : 27
Contact Person : JINESH JOSEPH (7506171329)
Email : samengineering.in@gmail.com

Ship to Name & Address
SAM ENGINEERING CONSTRUCTION
SATYAM APPARTMENT
"OFF NO 25,GROUND FLOOR"
"PLOT NO11,KALAMBOLI,SECTOR 26"
NAVI MUMBAI-410218
INDIA

GSTIN No : 27ABPFS3722B1Z8 **GST Type** : Regular/TDS/ISD
Place of Supply : Maharashtra **State Code** : 27
Contact Person : JINESH JOSEPH (7506171329)
Email : samengineering.in@gmail.com

Sr No	Description of Goods	HSN / SAC Code	Quantity	UoM	Rate	Total	Disc %	Taxable Amount	CGST+SGST Rate	CGST+SGST Amount	Total (INR)
1	CBM3T Titan make chain pulley block 3 ton capacity 8 mtrs. lift.	8425.19.10	2.00	NOS	9,135.00	18,270.00	0.00	18,270.00	18.0	3,288.60	21,558.60
2	CBM2T Titan make chain pulley block 2 ton capacity,8 mts.lift.	8425.19.10	4.00	NOS	6,720.00	26,880.00	0.00	26,880.00	18.0	4,838.40	31,718.40
	Total Amount (INR)							45,150.00		8,127.00	53,277.00

Amount (in Words) : Indian Rupee Fifty-Three Thousand Two Hundred Seventy-Seven Only

Payment Terms : AGAINST PROFORMA INVOICE
Bank Details :
Bank Name :
IFSC Code : ICIC0006235
Account Code : 623505381962
Bank Address : D.N. Road, Navasari Building, 240, D. N. Road, Mumbai-400001

Sub Total	45,150.00
CGST	4,063.50
SGST/UTGST	4,063.50
IGST	0.00
Round Off	0.00
Invoice Amount (INR)	53,277.00

Remarks
Based On Sales Orders 2926.

Declaration :
1) Any dispute subject to Mumbai jurisdiction.
2) Goods once sold can not be returned.
3) Payment within due date else Interst 21% applicable.
4) Responsibility ceases upon exit from godown.

For SEALINKERS PVT. LTD.

Authorised Signatory

This is SAP generated document.