



Services By
Trida
Engineering Services

SPARKLINE EQUIPMENTS PVT. LTD.
Unit II, PLOT NO 32/2, F II BLOCK, M.I.D.C. PIMPRI, PUNE-411018

GST INVOICE

(ISSUED UNDER GST RULES)

Original For Recipient

Invoice No.	17020542	Purchase Order No.	9300021021
Invoice Date	23/03/2018	Purchase Order Date	26/09/2017
Our GSTIN	27AACCS5871L1ZU	Buyer's PAN	
Reverse Charge	No	Payment Terms	
Freight Payment Terms		Name of Transporter	
Insurance Terms		L.R.No. & Date	
Delivery Terms	not applicable	Vehicle No.	
Our CIN		Way Bill No.	
		Others	

Name & Address of Recipient (Billed to)

Tata Motors Ltd -Pimpri Pimpri Pune -411018	041T010	Tata Motors Ltd -Pimpri Pimpri Pune -411018	041T010
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Kind Attn.

Contact No.

State & Code

GSTIN

27-Maharashtra
27AAACT2727Q1ZW

Kind Attn.

Contact No.

State & Code

GSTIN

27-Maharashtra
27AAACT2727Q1ZW

SrNo	Description of Goods	HSN/SAC	Quantity	UoM	Disc	Rate	Amount
1	I&C 1 Ton 10 Mtr. Span 5 Mtr. HOL Single.Item Category-Capital P&M.Item No-00010.	998732	1.000	NO		148000.00	148000.00

HSN Code	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
998732	148000	9.00	13320.00	9.00	13320.00

Total	148000.00
CGST Amount	13320.00
SGST Amount	13320.00

Amount in words: - One Lakh Seventy Four Thousand Six Hundred Forty Only.

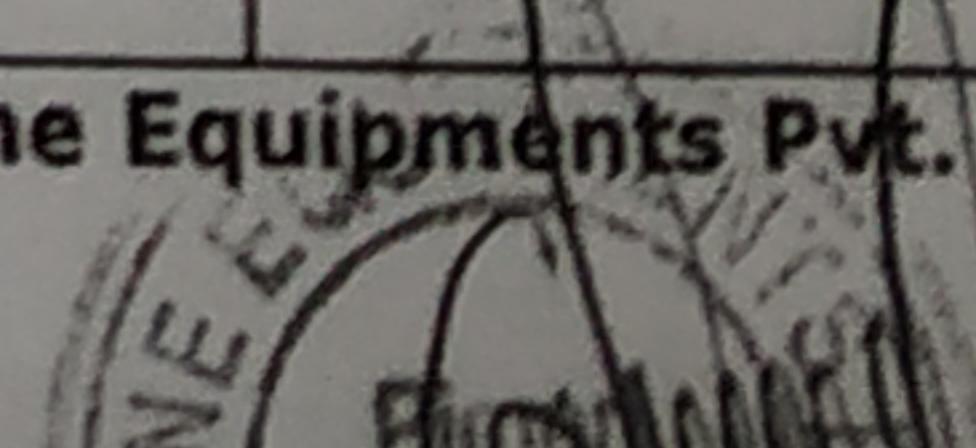
GRAND TOTAL

174640.00

Remark :
TMI081_1718 TMK030_1718

For Sparkline Equipments Pvt. Ltd.

*Received
V.S. Gouravamurthy*



2018/7/20 09:31



SPARKLINE EQUIPMENTS PVT. LTD.
Unit II, PLOT NO 32/2, F II BLOCK, M.I.D.C. PIMPRI, PUNE-411018

GST INVOICE

(ISSUED UNDER GST RULES)

Extra Copy

Invoice No. Invoice Date Our GSTIN Reverse Charge Freight Payment Terms Insurance Terms Delivery Terms Our CIN	18020007 03/04/2018 27AACCS5871L1ZU No not applicable	Purchase Order No. Purchase Order Date Buyer's PAN Payment Terms Name of Transporter L.R.No. & Date Vehicle No. Way Bill No. Others	A003/A3M/3200121692 05/04/2017 AAACM3025E
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Name & Address of Recipient (Billed to)

Mahindra & Mahindra Ltd -Nashik
Automotive Sector Plant-I,89,
MIDC ,Satpur Road No-17 Nashik

- 422007

041M001

Name & Address of Consignee (Shipped to)

Mahindra & Mahindra Ltd -Nashik
Automotive Sector Plant-I,89,
MIDC ,Satpur Road No-17 Nashik

- 422007

041M001

Kind Attn. Contact No. State & Code GSTIN	5608208 27-Maharashtra 27AAACM3025E1ZZ	Kind Attn. Contact No. State & Code GSTIN	5608208 27-Maharashtra 27AAACM3025E1ZZ
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SrNo	Description of Goods	HSN/SAC	Quantity	UoM	Disc	Rate	Amount
1	INSTALLATION CHARGES FOR HOIST ITEM NO. 10	998732	1.000	NO		18000.00	18000.00

HSN Code	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
998732	18000	9.00	1620.00	9.00	1620.00

Total	18000.00
CGST Amount	1620.00
SGST Amount	1620.00

Amount in words: - Twenty One Thousand Two Hundred Forty Only.

GRAND TOTAL **21240.00**

Remark :
MFI004_1718 MFH002_1718

For Sparkline Equipments Pvt. Ltd.

