

BHAGWATI ENTERPRISES

Industrial Pneumatic / Cordless / Elect. Assembly Tools, Sockets, Bits & Wire Brushes

"Saptashrungi Plaza", Opp. Runwal Classic, Tapkir Nagar, Kalewadi, Pimpri, Pune - 411 017

Ph. No. (020) 65290609 Cell: 09225514640 Email: bhagwatient_2010@yahoo.com Website:

www.bhagwatitools.com

GSTIN : 27ACKPT7097C1Z3		W.E.F.		State Code : 27 Maharashtra		PAN No. ACKPT7097C	
Invoice No. BE0961		Date : 15-Jun-2019		Challan No. :		Date :	
P.O. No. : 2840034342		Date : 14-Jun-2019		Pay. Terms : 0 Days Due On : 15/06/2019			
Delivery :				Kind Attn :			
Buyer : Tata Motors Ltd (Dharwad) Belur Industrial Area, Mummi Gati, Dharwad Karnataka India				Consignee : Tata Motors Ltd (Dharwad) Belur Industrial Area, Mummi Gati, Dharwad Karnataka India			
GST. No. : 29AAACT2727Q1ZS		PAN No. : AA ACT2727Q		GST. No. : 29AAACT2727Q1ZS		PAN No. : AA ACT2727Q	
Reg.Type : Registered				Reg.Type : Registered			
State Code : 29 Karnataka		I-GST (Central)		State Code : 29 Karnataka		I-GST (Central)	
Vendor Code : B64030							

Sn.	PO Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1		PART NO: 35000095441 Hydro Pneumatic Rivetter R-15 Max Wrench ITEM NO: 10 ASN NO: 9077877565	84671190	18.00	3.00	Nos	6549.00		19,647.00

	Sub Total	19,647.00
	I-Gst 18% On Amt : 19647.00	3,536.46
	Rounding (+/-)	-0.46
Amount In Words : Rupees Twenty Three Thousand One Hundred Eighty Three Only.	Grand Total	23,183.00

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 15/06/2019 2:40:20PM

Our Bank Details:

NAME: BANK OF INDIA | BRANCH: PIMPRI, PUNE | A/C NO.: 050720100009633 | IFSC: BKID0000507

<p>TERMS & CONDITIONS :</p> <p>Subject to Pune Jurisdiction Only</p> <p>Payment to be made by A/c. Payee Cheque or Electronic Transfer Only.</p> <p>Interest @18% will be charged on bill not paid within due date.</p>	<p>Receiver's Signature/Mob No.</p>	<p>For BHAGWATI ENTERPRISES</p> <p>Authorised Signatory</p>
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