

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. BE3037

Date : 06-Feb-2019

Challan No. :

Date :

P.O. No. : 3470032366

Date : 02-Feb-2019

Pay. Terms : 0 Days Due On : 06/02/2019

Kind Attn :

Delivery :

Buyer : TATA Motors Ltd. (Sanand)

Survey No. 1, Northkotpura, Sanand, Viroch Nagar

Ahmedabad, Gujarat 382170

Gujarat

Consignee : TATA Motors Ltd. (Sanand)

Survey No. 1, Northkotpura, Sanand, Viroch Nagar

Ahmedabad, Gujarat 382170

Gujarat

GST. No. : 24AAACT2727Q1Z2

PAN No. : AAACT2727Q

GST. No. : 24AAACT2727Q1Z2

PAN No. : AAACT2727Q

Reg.Type : Registered

State Code : 24 Gujarat

I-GST (Central)

Reg.Type : Registered

State Code : 24 Gujarat

I-GST (Central)

Vendor Code : B64030

Sn.	PO Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1		PART NO: 90203586077 Ball Bearing 705600130 PT-441-5H Maxwr ITEM NO: 10 ASN NO: 9075521133	84821011	18.00	5.00	NOS	288.00		1,440.00
							Sub Total		1,440.00
							I-Gst 18% On Amt : 1440.00		259.20
							Rounding (+/-)		-0.20
Amount In Words : Rupees One Thousand Six Hundred Ninety Nine Only.							Grand Total		1,699.00
<p>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</p> <p>Issued On : 06/02/2019 11:37:25AM</p> <p>Our Bank Details: NAME: BANK OF INDIA BRANCH: PIMPRI, PUNE A/C NO.: 050720100009633 IFSC: BKID0000507</p>									
<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>				