## 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: 27	'ACKPT7097C1Z3	W.E.F.		State Code :	27 Maharashtra	PAN No.	ACKPT7097C
Invoice No.	BE0576	Date:	22-May-2019	Challan No. : Date :			
P.O. No. :	2410245337	Date :	17-May-2019	Pay. Terms :	0 Days Due On : 22/05/2019		
Delivery:				Kind Attn :			
Buyer: TATA Motors Ltd (Chinchwad)			Consignee : TATA Motors Ltd (Chinchwad)				
Plant 1060, Chinchwad			Plant 1060, Chinchwad				
Pune - 411019			Pune - 411019				
Maharashtra				Maharashtra			
GST. No. :	27AAACT2727Q1ZW	PAN No. :	AAACT2727Q	GST. No. :	27AAACT2727Q1ZW	PAN No.: A	AACT2727Q
Reg.Type :	Registered			Reg.Type :	Registered		
State Code :	27 Maharashtra		SC-GST (Local)	State Code :	27 Maharashtra		SC-GST (Local)
Vendor Code : B64030							

Sn.	PO Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1		PART NO: 35801093122 Trigger 305H-024 F/TDW305V AIW DUPAS ITEM NO: 70 ASN NO: 9077493650	84679200	18.00	10.00	Nos	249.48	1.65	2,453.64
							Ch	Total	2 453 64

2,453.64 **Sub Total** C-Gst 9% On Amt : 2453.64 220.83 220.83 S-Gst 9% On Amt: 2453.64 -0.30 Rounding (+/-) 2,895.00

**Grand Total** 

Amount In Words: Rupees Two Thousand Eight Hundred Ninety Five Only.

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 third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in this Tax Invoice is made by me/us & the third that the supply of goods specified in the stransaction 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: 22/05/2019 4:13:25PM

Our Bank Details:

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

TERMS & CONDITIONS :		For BHAGWATI ENTERPRISES		
Subject to Pune Jurisdiction Only		101 2111 10 11111 211 2111 1120		
Payment to be made by A/c. Payee Cheque or Electronic Transfer				
Only.				
Interest @18% will be charged on bill not paid within due date.				
	Receiver's			
	Signature/Mob No.	Authorised Signatory		
	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			