Tax Invoice e-Invoice

: 3957193c6d8c40096e9fe014780cc5e08bf26-

52faf28c8360166590bb738d760

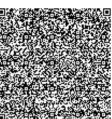
: Maharashtra, Code : 27

122420664094792 Ack No.

20-Mar-24 Ack Date

State Name

IRN



SACHIN ENGINEERING Mfg:- EOT Cranes, Electric Wire Rope Hoist.	Invoice No. e-Way Bill No. SE/23-24/1331 281737685753	Dated 20-Mar-24		
Gat No 53 Pawar Industrial Area Dehu Alandi Road Talawade Pune 411062	Delivery Note	Mode/Terms of Payment Immediate		
Mob: 9763201648 / 8698602714 Office: 9119443395	Reference No. & Date.	Other References		
GSTIN/UIN: 27AVGPP8958H1ZU State Name: Maharashtra. Code: 27	Buyer's Order No.	Dated		
E-Mail : sachinengineering24@gmail.com	Dispatch Doc No. SE/23-24/1331	Delivery Note Date		
Consignee (Ship to) J M & CO	Dispatched through By Road	Destination Bhosari		
J Block MIDC Bhosari Pune 411026 Pin	Bill of Lading/LR-RR No. dt. 20-Mar-24	Motor Vehicle No. MH14BJ0203		
GSTIN/UIN : 27AACFJ3969R1ZI State Name : Maharashtra, Code : 27	Terms of Delivery			
Buyer (Bill to) J M & CO				
147/149 Kika Street Gulalwadi Mumbai 400004				
GSTIN/UIN : 27AACFJ3969R1ZI				

01			· ·				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 3 T	Fon Capacity Crane Gandry =4nos Colum =8nos 1 Set	84261100	1 Nos	5,00,000.00	Nos		5,00,000.00
	Output CGST@ 9% Output SGST @ 9%			9	% %		45,000.00 45,000.00
	Total		1 Nos				₹ 5,90,000.00

Amount Chargeable (in words)
INR Five Lakh Nine

E. & O.E

NR Five Lak	h Ninety T	housand Only
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HSN/SAC	Taxable	Central Tax		Taxable Central Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84261100	5.00.000.00	9%	45.000.00	9%	45,000,00	90.000.00	
Total	5,00,000.00	0,0	45,000.00	0,0	45,000.00	90,000.00	

INR Ninety Thousand Only Tax Amount (in words):

Company's Bank Details
Bank Name : Kotak Mahindra Bank (9782)

8448579782 A/c No.

Branch & IFS Code Bhosari Pune & KKBK0001774

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SACHIN ENGINEERING

Authorised Signatory

e-Way Bill

Doc No. : Tax Invoice - SE/23-24/1331

Date : 20-Mar-24

IRN : 3957193c6d8c40096e9fe014780cc5e08bf2652faf28c8360166590bb738d760

Ack No. : 122420664094792

Ack Date : 20-Mar-24



1. e-Way Bill Details

e-Way Bill No. : **281737685753** Mode : **1 - Road**Generated By : **27AVGPP8958H1ZU** Approx Distance : **10 KM**

Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

Generated Date : **20-Mar-24 8:38 PM**Valid Upto : **21-Mar-24 11:59 PM**

2. Address Details

From To

SACHIN ENGINEERING J M & CO

GSTIN : 27AVGPP8958H1ZU GSTIN : 27AACFJ3969R1ZI
Maharashtra Maharashtra

Dispatch From Ship To

Mfg:- EOT Cranes, Electric Wire Rope Hoist., Gat No 53 Pawar Industrial Area Dehu, Alandi Road Talawade Pune 411062,

Industrial Area Dehu, Alandi Road Talawade Pune 411062, Mob: 9763201648 / 8698602714, Office: 9119443395

J Block MIDC Bhosari Pune 411026,

Bhosari

Bhosari Maharashtra 411026

3. Goods Details

HSN Product Name & Desc Quantity Taxable Amt Code (C+S)

Tot.Taxable Amt : 5,00,000.00 Other Amt : Total Inv Amt : 5,90,000.00 CGST Amt : 45,000.00

4. Transportation Details

Transporter ID : Doc No. :

Name : Date : 20-Mar-24

5. Vehicle Details

Vehicle No. : MH14BJ0203 From : Pune CEWB No. :