

TAX INVOICE
Sec.23 of Rule 1(1)

Mahadevi Enterprises B4 Balaji nagar narmada park Medankarwadi chakan pune 410501 GSTIN: 27CCTPG8451N1ZQ PAN: CCTPG8451N Contact: 9881343928 Land Line: 9607437270	Invoice No. ME/21/24	Dated 01/02/2024					
	Buyer's Order No. FI/PO/073/0167/2023-24						
	Vehicle No : MH14 DM 2755		Mode/Terms of Payment Chq/Neft, RTGS				
Buyer: Fluxcon Infrateck Pvt. Ltd. sr.no 5/1A/1, regent plaza, office no.401 baner-pashan link road baner Pune Maharastra PIN 411045 State: Maharastra State code 27 GSTIN: 27AAECF4180F1ZQ Place of Supr Mhalunge							
SI No.	Particulars Description of Services	Date	GST Rate	Amount			
1.	material shifting						
2.	pushpak roof to amcor site	24/01/2024		6000.00			
	amcor site to new plant (varale)	25/01/2024		6000.00			
			CGST 9%	1080.00			
			SGST 9%	1080.00			
Total				₹ 14160.00			
Amount Chargeable (in words) E. & O.E							
fourteen thousand one hundred sixty only.							
HSN/SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Rate	Amount
	0	9 %	1080	0 %	1080	0 %	0
Total							2160
Tax Amount (in words) : two thousand one hundred sixty only							
Declaration							
we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature				Mahadevi Enterprises Authorised Signatory			

SUBJECT TO MAHARASTRA JURISDICTION