

TAX INVOICE		(ORIGINAL FOR RECIPIENT)	
SHIVAY ENTERPRISES Shop No.256, Gangamai Industrial Estate, Ambad ,Nashik-422010 Email:- shivayentep@gmail.com Mobile No.8888551555 Gst No.27BEGPB8352F1ZM		Invoice No. SE0111	Dated 14-05-2021
		Delivery Note	Mode/Term of Payment
		Supplier's Ref	Other Reference(S)
		P O No	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery 02.01.2021	

**NAWANDAR AGRO INDUSTRY**  
Plot no -b/5 Ambad MIDC Nashik - 422 010, Maharashtra  
GST NO. 27AATPN5060A1ZP  
State :- Maharashtra  
Place of Supply :- Maharashtra

SL No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	VENKATESH Make 70S-6 CO2 MIG WIRE 0.80MM 15.000KG PACKING	72173010	18%	45	96	kg	4320.00
2	VENKATESH Make 70S-6 CO2 MIG WIRE 1.20MM 15.000KG PACKING	72173010	18%	15	95	kg	1425.00
3	plasma nozzle And Electrode 1.90	8515	18%	10	75	nos	750.00
4	contact tip 0.80 m8*30	8515	18%	10	20	nos	200.00
5	Anti Spatter Spary	8515	18%	2	100	nos	200.00
		CGST	9%				620.55
		SGST	9%				620.55
	Round off						-0.1
	<b>Total</b>			82			8136.00

Amount chargeable (in Words)

Indian Rupees Eight thousand One Hundred Thirty Six only

HSN/SAC	Taxable value	Central Tax Rate/ Amount	State Tax Rate/Amount	Total Tax Amount
72173010	6895.00	9% 620.55	9% 620.55	1241.1

Company's Pan :- BEGPB8352F

Company's Bank Details

Declaration

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

Bank Name :- VISHWAS CO-OP BANK LIMITED

A/c No. :- 002002100001351

Branch & IFS Code :- HDFC0CVCBLN

Customer's Seal and Signature

For Signature

By mobile 0986621  
10.621

