

MAYUR DISTRIBUTORS

68,GURUWAR PETH, POONA 411042, PH 020 24491129,9420480592 \9881144331, E-Mail : mayur.distributor@yahoo.com

Phone No. : 24491129

PAN No. : AZAPS8882M GSTIN/UIN : 27AZAPS8882M1ZF

Buyer Name :

ARISTON THERMO INDIA PRIVATE LIMITEDISD -ARISTON MH, ARISTON THERMO INDIA PVT LTD
YERWADA , 2ND FLOOE , EASTERN WING,
NAGAR ROAD, 411006
PH -8412080538- MANSI

GSTIN/UIN :

27AAOCA7042D1ZQInvoice No. : **01/3294**Date : **18-Nov-2020**

Challan No. :

Date :

CR.Days:

Outstanding Amount : **16,851.00**

SR	HSN/SAC	DESCRIPTION OF GOODS	QTY.	MRP	DIS %	RATE	Sp. DIS %	GST %	AMOUNT
1	70134900	CORELLE DINNER PLATE 425	30	425.00	18	348.50		18	8,860.20
2	70134900	CORELLE CURRY BOWL 520	15	520.00	18	426.40		18	5,420.40
TOTAL ----->>>>			45.00						

Amount Chargeable (In Words) :

INR Sixteen Thousand Eight Hundred Fifty One Only.

Remark :

Company Bank Details

Bank : BANK OF MAHARASHTRA

A/c No. : 60052882799

Branch : MAHATMA PHULE

IFSC :MAHB0000314

Sub Total

14,280.60

OUTPUT CGST

1,285.26

OUTPUT SGST

1,285.26

ROUND OFF

(-)0.12**Grand Total****₹ 16,851.00**Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy and Fifty Two paise Only****Terms & Conditions :**

- 1] We reserve the right to demand payment of this Invoice at any time after the due Date
- 2] Interest will be charged @ 24% p.a. if the bill is not paid in due date.
- 3] In case of cheque bounce, you will be charged Rs 500/- in next bill.
- 4] Goods once sold will not be taken back.
- 5] All sales & Transactions are subject to PUNE jurisdiction.
- 6] All the payment should be made by cheque only in Company Account.

FOR, MAYUR DISTRIBUTORS

Authorised Signatory