TAX INVOICE

(See rule 7, for a tax invoice referred to in section 31)

ORIGINAL FOR RECIPIENT

Name : **PHOENIX SALES AND SERVICES**

Address : Sr. 470+498 Shaniwar Peth, Guru Data Sahawas 'A' Wing, Office No. 31, Pune - 411030.

Tel.: 020-24432843, 9422022690, 9881271985. Email : cddphoenix@vsnl.net , cddphoenix@gmail.com

GSTIN : **27AARPD7580M1ZZ** CIN :

Invoice No. : **01017/20-21**

Date : **22-02-2021**

"SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTEGRATED TAX" or "SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX" ☐ Yes ☐ No

Details of Receiver (Billed to)

Name : **Ariston Thermo India Pvt Ltd**

Address : **2nd Floor Eastern Wing Nyati Unitree,Nagar Road Yearwad, Pune -411006**

P.O.No:-E-mail Attn.Mr. Jitendra Firke

State : **Maharashtra** State Code : **27**

GSTIN / UIN : **27AAOCA7042D1ZQ**

Details of Consignee (Shipped to)

Name : **Arche Components Pvt Ltd**

Address : **Sector no 7 plot no 230 PCNDTA ,Bhosari Pune - 411026**

P.O.No:-E-mail , Attn.9158891523

State : **Maharashtra** State Code : **27**

GSTIN / UIN :

Advance Amount : GST Paid : CGST : SGST : IGST : OTP Number :

Sr. No.	Description of Goods / Services Supplied	HSN / ACS	Qty.	Unit	Rate	Value	Disc/ Abatement	Assessable Value	Freight / Other charges	Taxable Value	GST Rate	CGST	GST Rate	SGST	GST Rate	IGST	Total Amount
1	DowSil SE-4485 L	38249090	1.00	Nos	5,580.00	5,580.00		5,580.00		5,580.00	9.00	502.20	9.00	502.20	0.00	0.00	6,584.0
	330 Ml.Crt.					0.00		0.00		0.00		0.00		0.00		0.00	0.0
						0.00		0.00		0.00		0.00		0.00		0.00	0.0
						0.00		0.00		0.00		0.00		0.00		0.00	0.0
						0.00		0.00		0.00		0.00		0.00		0.00	0.0
						0.00		0.00		0.00		0.00		0.00		0.00	0.0
						0.00		0.00		0.00		0.00		0.00		0.00	0.0
						0.00		0.00		0.00		0.00		0.00		0.00	0.0
						0.00		0.00		0.00		0.00		0.00		0.00	0.0
							Total	5,580.00	0.00	5,580.00		502.20		502.20		0.00	6,584.0

Total Invoice Value (In figure) : **6,584.00**

Whether payable on reverse charge : Yes / No

Total Invoice Value (In Words) : **Six Thousand Five Hundred Eighty Four Rupees Only**

Declaration :

1) I/We declare that this invoice shows actual price of the goods and/ or services described and that all particulars are true and correct.

2) Error and Omission in the this invoice shall be subject to the jurisdiction of the

FOR PHOENIX SALES AND SERVICES

Authorised Signatory

Name and Designation : **C.D.Deshpande (Proprietor)**

Invoice Reference Number :

HOUSE FO FORMS, Pune. Tel. : 24576441, 24571065. Email : ajinkya.hof@gmail.com

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