

CASH MEMO

ORIGINAL FOR RECIPIENT

**LALIT SALES**STOCKISTS & SUPPLIERS FOR HARDWARE, AUTOMOTIVE INDUSTRIAL LUBE OIL, (IOC, HPC, CASTROL, IPOL, MOBIL,  
SHOP NO.23,KAMATH COMPLEX TELCO ROAD LANDEWADI BHOSARI PUNE26.

Tel No. 020-27119747, 9822745510, 9850029510,9623894257, Email Id.lalitsales09@gmail.com

Billed To, <b>M/s.ARISTON THERMO (I) PVT. LTD</b> TEC. LEVEL 9 TOWER 2 WORLD TRADE CENTER KHARADI PUNE 411014  GST Tin No. <b>27AAOCA7042D1ZQ</b> PAN No. Vendor Code : Tel No. <b>9158891523</b>	Invoice No. <b>CM565</b> Date. 12/01/2022
	Challan No. Date.
	P.O. No. Date.
	Yr. Ch. No. Date. __/__/__
	Vehicle No.

Sr.	Item Description	HSN/SAC	Qty	Unit	Rate	Less %	GST %	Amount
1	QUANCHING OIL	27101980	45.00	Ltr	170.00		18.00	7,650.00

**CASH PAID**

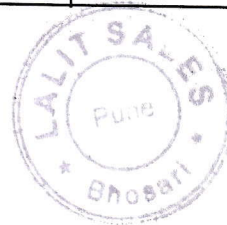
Payment Term : Immediate	Total Qty : 45.00	Sub Total :	7,650.00
Remark :		CD % :	0.00 0.00
		CGST :	688.50
		SGST :	688.50
		IGST :	
		Other [ + ] :	0.00
		Round Off :	0.00
		<b>Grand Total :</b>	<b>9,027.00</b>

	Basic	CGST	SGST	IGST
18.00 %	7,650.00	688.50	688.50	0.00

"I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale sale has been paid or shall be paid."

In Words : **Nine Thousand Twenty Seven Only**GST Tin No. **27AKJPM3756A1Z8**  
PAN No. **AKJPM3756A**Goods once sold will not be taken back.  
Subject To Pune Jurisdiction

Receiver Signature



For LALIT SALES

*S. Land*

Authorised Signatory