

**SIDDHI ENTERPRISES**

All Types of Industrial Fastner & Hardware  
Specialist in : Hightensile, Nut Bolt, Allan Bolt, Hex weld Nut, Sq. Weld Nut & Cutting Tools/Hand Tools  
PLOT NO 111/1 S BLOCK INDRAYNI CHOWK MIDC BHOSARI PUNE -411026

(BANK DETAILS)

BANK NAME: BOM BANK-BRANCH: PIMPLE SAUDAGAR, A/C NO: 60286149481, IFSC CODE: MAHB0001443

Email: siddhie2017@gmail.com Ph: 7020770015 9226259876 Mob: 9765181400

GSTIN : 27AZBPV6574E1ZZ	W.E.F.	State Code : 27 Maharashtra	PAN No. AZBPV6574E
Invoice No. 5200	Date : 15-Feb-2022	Challan No. : 5200	Date : 15-Feb-2022
P.O. No. :	Date :	Pay. Terms : 0 Days Due On : 15/02/2022	
Delivery :	Kind Attn :		
Buyer : ARISTON THERMO INDIA PVT LTD 103 1ST FLOOR MAYFEIR TOWER PUNE -MUMBAI ROAD SHIVAJI NAGAR 9158891523 PUNE PUNE - 411005 Maharashtra		Consignee : ARISTON THERMO INDIA PVT LTD 103 1ST FLOOR MAYFEIR TOWER PUNE -MUMBAI ROAD SHIVAJI NAGAR 9158891523 PUNE PUNE - 411005 Maharashtra	
GST. No. : 27AAOCA7042D1ZQ	PAN No. : AAOCA7042D	GST. No. : 27AAOCA7042D1ZQ	PAN No. : AAOCA7042D
Reg.Type : Registered		Reg.Type : Registered	
State Code : 27 Maharashtra	SC-GST (Local)	State Code : 27 Maharashtra	SC-GST (Local)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	CLAMP PAH 1515-MS	82057000	18.00	4.00	NOS	360.00		1,440.00
2	M10X60 ALLAN CAP SCREW	73181500	18.00	4.00	NOS	20.25	40.00	48.60
3	10MM PLAIN WASHER	73182200	18.00	10.00	nOS	0.50		5.00
4	M10X1.5 HEX NUT G8.8	73181600	18.00	4.00	NOS	2.00		8.00
5	ARALDITE 180GM	3506	18.00	1.00	NOS	385.00	10.00	346.50
6	COTTAN WEAST	6310	5.00	5.00	KG	50.00		250.00
7	8X50 WOOD SCREW	73181500	18.00	30.00	PKT	2.00		60.00

*Cost  
Recd.*

<b>Sub Total</b>							<b>2,158.10</b>	
C-Gst 2.5% On Amt : 250.00							6.25	
S-Gst 2.5% On Amt : 250.00							6.25	
C-Gst 9% On Amt : 1908.10							171.73	
S-Gst 9% On Amt : 1908.10							171.73	
Rounding (+/-)							-0.06	

Amount In Words : Rupees Two Thousand Five Hundred Fourteen Only.

**Grand Total** 2,514.00

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 15/02/2022 12:53:20

## TERMS &amp; CONDITIONS :

Payment to be made by A/c. Payee Cheque Only.  
Interest @18% will be charged on bill not paid within due date.

Bank Name : BANK OF MAHARASHTRA  
Account Name : SIDDHI ENTERPRISES  
Branch : PIMPLE SAUDAGAR  
A/c No : 60286149481

*Receiver's*

Receiver's  
Signature/Mob No.

for SIDDHI ENTERPRISES

*Authorized Signatory*

Authorised Signatory