



S.G. SALES CORPORATION

MANUFACTURER : M.S.,S.S., BRASS,MACHINE SCREWS,NUTS,BOLTS,P.W,S.W, RIVETS & PLATED FASTNERS
 STOCKIST: ALL TYPES OF INDUSTRIAL TOOLS,HARDWARE,PNEUMATIC,WELDING ACCESS., PACKING & SAFETY MATERIAL
 (TVS,UNBRAKO,APL,ADDISON,TOTEM,MIRANDA,TAPARIA,J.K.)

Shop No.7,Kamath Industrial Complex. Telco Road. Plot No. BG 83,MIDC, Landewadi Bhosari Pune- 411026
 BANK :- Union Bank of india. , BRANCH-Bhosari-Pune, A/c No :510341000002132, RTGS/NEFT- UBIN0916790

E-mail :sgscorpo@yahoo.com (020) 27122688,27124094 9890801990.

GSTIN : 27ABDFS1863M1ZR		W.E.F. 01/07/2017		State Code : 27 Maharashtra		PAN No. ABDFS1863M		
Invoice No. CM13546		Date : 14-Jan-2022		Challan No. :		Date :		
P.O. No. :		Date :		Pay. Terms : 0 Days Due On : 14/01/2022				
Delivery :		Kind Attn : Mr. RAVINDRA PATEL Mob.No.9923661903						
Buyer : ARISTON THERMO INDIA PVT.LTD. 103,1st FLOOR, MAY FAIR TOWER WAKDEWADI SHIVAJI NAGAR Pune - 411005 Maharashtra				Consignee : ARISTON THERMO INDIA PVT.LTD. 103,1st FLOOR, MAY FAIR TOWER WAKDEWADI SHIVAJI NAGAR 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		State Code : 27 Maharashtra		
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	M S S.T.Csk Head Screw No.4X9.5	7318	18.00	200.00	NOS	0.320		64.00
2	M S S.T.Pan Head Screw No.4X9.5	7318	18.00	100.00	NOS	0.300		30.00
						Sub Total		94.00
						C-Gst 9% On Amt : 94.00		8.46
						S-Gst 9% On Amt : 94.00		8.46
						Rounding (+/-)		0.08
Amount In Words : Rupees One Hundred Eleven Only.						Grand Total		111.00
<p>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</p>								
Issued On : 14/01/2022 11:59:14AM								
Payment : Cash								
TERMS & CONDITIONS : SUBJECT TO PUNE JURISDICTION GOODS ONCE SOLD WILL NOT BE TAKEN BACK. PAYMENT TO BE MADE BY A/C. PAYEE CHEQUE, NEFT.,RTGS. ONLY. INTEREST @18% WILL BE CHARGED ON BILL NOT PAID WITHIN DUE DATE *NOTE*- ----BUYRES RESPONSIBILITY TO CONFIRM THIER GST.NO. AT THE TIME OF PURCHASE				 Receiver's Signature/Mob No.		For S.G. SALES CORPORATION  PROPRIETOR/DIRECTOR		