

MIDC Cash Memo-Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|-----------------------|
| Shende Sales Corporation MIDC OUT LATE 470, Sadashiv Peth, Opp. New English School, Tilak Road Cross Lane, Pune - 411030 Maharashtra - 27. GSTIN/UIN: 27AAAPW8417B1ZQ State Name: Maharashtra, Code : 27 Buyer ARISTON THERMO INDIA PRIVATE LIMITED Office No. 103, 1st Floor, Mayfair Tower, Wakdewadi, Shivajinagar, Pune, 9158891523 GSTIN/UIN : 27AAOCA7042D1ZQ State Name : Maharashtra, Code : 27 | Invoice No. | Dated |
| | mo19332 | 9-Mar-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---------------------------|----------|-----------|--------|------|----------------|
| 1 | Rubber Cord 13mm Silicone | 40169990 | 1.00 Mtr. | 760.00 | Mtr. | 760.00 |
| | | | | | | Out CGST 68.40 |
| | | | | | | Out SGST 68.40 |
| Total | | | 1.00 Mtr. | | | ₹ 896.80 |

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Hundred Ninety Six and Eighty paise Only

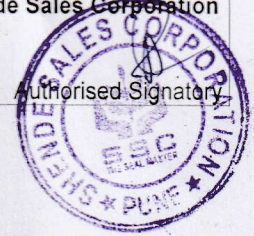
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 40169990 | 760.00 | 9% | 68.40 | 9% | 68.40 | 136.80 |
| Total | 760.00 | | 68.40 | | 68.40 | 136.80 |

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Six and Eighty paise Only**

Company's VAT TIN : 27020308203V
 Company's CST No. : 27020308203C
 Company's PAN : AAAPW8417B

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shende Sales Corporation
 Authorised Signatory



This is a Computer Generated Invoice