

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ASHA INDIA ENTERPRISES S-192 & 193, Near Indrayani Chowk MIDC Bhosari, Pune-411026 020-41201813 GSTIN/UID: 27ALFPP6512L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@ashaindiaent.com	Invoice No. 128	Dated 18-Apr-2022
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Consignee ARISTON THERMO INDIA PRIVATE LIMITED R&D CENTRE, M.I.D.C., BHOSARI, PUNE- 411026 GSTIN/UID : 27AAOCA7042D1ZQ PAN/IT No : AAOCA7042D State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. BY VERBALLY	Dated 18-Apr-2022
Buyer (if other than consignee) ARISTON THERMO INDIA PRIVATE LIMITED R&D CENTRE, M.I.D.C., BHOSARI, PUNE- 411026 GSTIN/UID : 27AAOCA7042D1ZQ PAN/IT No : AAOCA7042D State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination BHOSARI
Terms of Delivery IMMEDIATE		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CERAMIC BLANKET 64 / 25 (TEMP 1260)	69039030	18 %	1 NOS	915.00	NOS		915.00
	<i>OUT PUT S GST Tax @ 9%</i>					9 %		82.35
	<i>OUT PUT C GST Tax @ 9%</i>					9 %		82.35
	<i>ROUND OFF</i>							0.30
Total					1 NOS			₹ 1,080.00

Amount Chargeable (in words)

INR One Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69039030	915.00	9%	82.35	9%	82.35	164.70
Total	915.00		82.35		82.35	164.70

Tax Amount (in words) : **INR One Hundred Sixty Four and Seventy paise Only**

Check Your GST TIN, Otherwise You -
Lose GST ITC Credit of This Tax Invoice

Company's Bank Details

Bank Name : **State Bank of India Chinchwad C/C A/c**
 A/c No. : **36958944579**
 Branch & IFS Code: **CHINCHWAD & SBIN0005951**

Company's PAN : **ALFPP6512L**

Declaration

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

for ASHA INDIA ENTERPRISES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

