

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. CM03786	Date : 10-Jun-2022	Challan No. :	Date :
P.O. No. :	Date :	Pay. Terms : 0 Days Due On : 10/06/2022	
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	SC-GST (Local)	State Code : 27 Maharashtra	SC-GST (Local)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	M S. FLANGE COMBI.SCREW M-4X6 Plated	7318	18.00	200.00	NOS	0.450		90.00
2	M S. FLANGE COMBI.SCREW M-4X8 Plated	7318	18.00	200.00	NOS	0.480		96.00
3	M S S.T.Pan Philips Head Screw No.6X9.5	7318	18.00	1000.00	NOS	0.310		310.00
4	M S S.T.Pan Philips Head Screw No.4X9.5	7318	18.00	1000.00	NOS	0.260		260.00
5	MARKER PEN OHP CD	96082000	18.00	10.00	NOS	10.000	15.25	84.75
Sub Total								840.75
C-Gst 9% On Amt : 840.75								75.67
S-Gst 9% On Amt : 840.75								75.67
Rounding (+/-)								-0.09
Amount In Words : Rupees Nine Hundred Ninety Two Only.							Grand Total	992.00

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 : 10/06/2022 PM12:58:41

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