



HANUMAN HARDWARE & ELECTRICALS

S 2 / 4 , TELCO ROAD, LANDEWADI, BHOSARI, PUNE - 411026 27-Maharashtra, India

7066496170, 9881134239, 9325451729 hanumanhardware@gmail.com

M/S ARISTON THERMO INDIA PRIVATE LIMITED

Bill No: 2669

Date: 22/07/2022

Office No. 103, 1st Floor, Mayfair Tower, Wakdewadi,
Shivajinagar, , PUNE - 411005, 27-Maharashtra
MOB : 9049994189

GST No : 27AAOCA7042D1ZQ

Sr.	Description	HSN Code	Qty	Rate	Disc	S+C GST		Amount
						%	₹	
1	LOCKTITE 542 50ML	35061000	1.00 NOS	883.00	15.26	18.0	134.68	748.25

CASH PAID
Date:

Basic Amt	CGST%	Tax	SGST%	Tax	Total	748.25
748.25	9.00	67.34	9.00	67.34	CGST%	67.340
					SGST%	67.340
					Others	0.00
					Round Off	0.07

Rupees: EIGHT HUNDRED EIGHTY THREE ONLY

Narration : .

Grand Total 883.00

Payment Mode Credit

--Interest @24% will be charged on the bill if not paid on the due date.
--Goods are sent at owner's risk and our responsibility ceases on the goods leaving our premises
--Goods once sold will not be taken back.
-- Certify that the particulars given above are true and correct

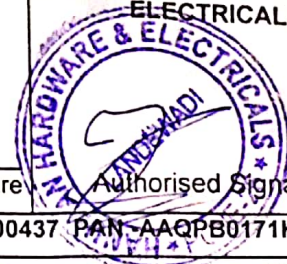
-- Subject to PUNE Jurisdiction, E. & O.E.

-- Kindly check your GST Number and inform us in case of wrong GST number or No GST Number, We Shall not be liable for disallowance of your input tax credit in future for wrong GST Number or No GST Number

FIRM GST No : 27AAQPB0171K1ZP

Receiver's Name, Stamp & Signature

For HANUMAN HARDWARE & ELECTRICALS



Authorised Signatory

HDFC BANK LTD. PIMPRI BRANCH . A/C NO: 04378630000195. IFSC CODE: HDFC0000437 PAN-AAQPB0171K

PayType	Cash	Amount	883.00	Voucher Date	22/07/2022
Cash No		ChqDate			