



Original for Recipient
INVOICE SAIB0146

Date 26/08/2022
Due Date 26/08/2022

SAI INDUSTRIES

🏠 PAP J-4 Indrayani nagar Bhosari
Pune, Maharashtra (MH - 27),
PIN Code 411026, India

☎ +919860628948

@ gaikwaddj12@gmail.com

📄 BANK DETAILS

COSMOS CO-OP BANK LTD
AJMERA BRANCH, PIMPRI PUNE
A/c No:033100109874
IFSC Code: COSB0000033
UPI ID- gaikwaddj12@okaxis
UPI No- 9860628948
GSTIN: 27AFEPG7580C1ZK
PAN: AFEPG7580C

Bill to:

ARISTON THERMO PRIVATE
LIMITED

🏠 103, 1st Floor Mayfair Tower
Pune-Mumbai road Shivajinagar
Pune, Maharashtra (MH - 27),
PIN Code 411005, India

☎ 9623459357

📄 Place of Supply: MH (27)
GSTIN: 27AAOCA7042D1ZQ

Ship to:

ARISTON THERMO PRIVATE
LIMITED

🏠 103, 1st Floor Mayfair Tower Pune-
Mumbai road Shivajinagar
Pune, Maharashtra (MH - 27), PIN
Code 411005, India

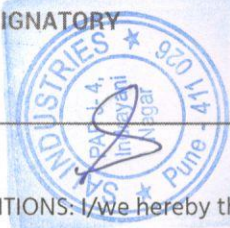
☎ 9623459357

👤 JITENDRA FIRKE

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	HALF INCH BSP HEX NUT BRASS	8481	19.00 Piece	160.00	273.60 9.00%	273.60 9.00%	3,587.20
2	HALF INCH BSP HEX NUT MS	7228	20.00 Piece	100.00	180.00 9.00%	180.00 9.00%	2,360.00
TOTAL		@18%	39.00	5040.00	453.60	453.60	5947.20
			39.00	5040.00	453.60	453.60	5947.20

Total: ₹ Five Thousand Nine Hundred Forty Seven Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX 5,040.00
TOTAL TAX AMOUNT 907.20
ROUNDED OFF (-) 0.20
TOTAL AMOUNT ₹ 5,947

Note:
TERMS & CONDITIONS: I/we hereby that my registration certificate under the GST ACT 2017 is in force on the date of supply goods specified in this tax invoice made by me/us and that this transaction of supplies covered by this Tax invoice has been effected by me/us and it shall be accounted for in the Turnover of Sales while filling the return and due tax, if any, Payable on the sale has been paid or shall be paid