



ORIGINAL FOR RECEIPT

Invoice

Invoice# INV-PM-23/24-038

Balance Due
755.00**Paras Metals**Plot no.30,Gat No.70,Sonawane Wasti,Jyotibanagar
Talwade,Pune411062.
Maharashtra,India
GSTIN:27AHZPR5911R1Z2

Bill To

Ariston Group India Private Limited103, 1st Floor, Mayfair Tower, Pune-Mumbai Road, Shivajinagar, Pune -
411005 India.
GSTIN 27AAOCA7042D1ZQ

Invoice Date : 19/05/2023

Terms : Net0

Due Date : 19/05/2023

| # | Description | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|--------------------|---|----------|-------------|--------|-------------|-------------|---------------|
| 1 | Mg Anode Dia 16 X 165 mm long without S S stud | 81042010 | 5.00 Nos | 128.00 | 57.60 9% | 57.60 9% | 640.00 |
| Sub Total | | | | | | | 640.00 |
| CGST (9%) | | | | | | | 57.60 |
| SGST (9%) | | | | | | | 57.60 |
| Advance | | | | | | | (-) 0.20 |
| Total | | | | | | | 755.00 |
| Balance Due | | | | | | | 755.00 |

PARAS METALS BANK DETAILS

Bank : Kotak Mahindra Bank , Account No : 8011577863 , Acc Name : Paras Metals
IFSC Code : KKBK0000725 , Swift Code : KKBKINBB , Account Type : Current., Branch : Chinchwad Pune

Payment Options

