

**TAX INVOICE**

**SWITCH WELL ELECTRICALS.**  
 421, Budhwar Peth, Pune- 411002.  
 GSTIN/UIN: 27ABCFS2943P1ZN  
 State Name : Maharashtra, Code : 27  
 Contact : 24455099, 66029818, 9134757575 (G.Pay.)  
 Fax : UPI ID SWITCHWELL@KOTAK  
 E-Mail : switchwell@gmail.com  
 Buyer (Bill to)

**ARISTON GROUP INDIA PVT LTD**  
 PUNE, MOB 9922968190  
 GSTIN/UIN : 27AAOCA7042D1ZQ  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>T-16233</b>	Dated <b>18-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>G Pay</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Anchor Spike. (4+1). 22047.	8536	3 Pcs	613.00	Pcs	43 %	1,048.23	
	<b>CGST</b>						94.34	
	<b>SGST</b>						94.34	
	<b>Rounding Off</b>						0.09	
<b>Total</b>							<b>3 Pcs</b>	<b>₹ 1,237.00</b>

Amount Chargeable (in words) **Indian Rupees One Thousand Two Hundred Thirty Seven Only** E. & O.E



Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,048.23	9%	94.34	9%	94.34	188.68
<b>Total:</b>		<b>94.34</b>		<b>94.34</b>	<b>188.68</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Eight and Sixty Eight paise Only**

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

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK-C/a.**  
 A/c No. : **0211349417 Current**  
 Branch & IFS Code : **Camp, Pune. & KKBK0000721**  
 for SWITCH WELL ELECTRICALS.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice