

VIDYA ASSOCIATES

AUTHORISED DISTRIBUTORS : BROACH-CUTTER, YG-1 CUTTING TOOLS, FLEXIBLE ABRASIVES, POLYMAK ABRASIVES & POWER TOOLS, ALFA BANDSAW BLADES, PRECISION ABRASIVES, SUNTECH ABRASIVES, VEENUS ABRASIVES, AIPL, MAGICUT, KEN POWER TOOLS, TIG-MIG-PLASMA CONSUMABLES ETC.

PLOT NO PAP/J-87, J BLOCK, INDRAYANI NAGAR, NEXT TO USHA KIRAN HOTEL, MIDC, BHOSARI, PUNE-411026

Email :-vidyaassociates777@gmail.com Ph 9766362461 8446041184 9766361965 7770005351

GSTIN : 27BIMPG2870H1Z3		W.E.F. 01/07/2017		State Code : 27 Maharashtra		PAN No. BIMPG2870H			
Invoice No. : VA/03719/24-25		Date : 31-May-2024		Challan No. :		Date :			
P.O. No. :		Date :		Pay. Terms : 45 Days Due On : 15/07/2024					
Delivery :		Kind Attn : Mr. SANTOSH ATAHANI Mob.No.9158891523							
Buyer : ARISTON GROUP INDIA PVT LTD OFFICE NO 103 FIRST FLOOR MAYFAIR TOWER WAKDEWADI SHIVAJINAGAR PUNE - 411005 Maharashtra				Consignee : ARISTON GROUP INDIA PVT LTD OFFICE NO 103 FIRST FLOOR MAYFAIR TOWER WAKDEWADI SHIVAJINAGAR PUNE - 411005 Maharashtra					
GST. No. : 27AAOCA7042D1ZQ		PAN No. : AAOCA7042D		GST. No. : 27AAOCA7042D1ZQ		PAN No. : AAOCA7042D			
Reg.Type : Registered		State Code : 27 Maharashtra		Reg.Type : Registered		State Code : 27 Maharashtra			
		SC-GST (Local)				SC-GST (Local)			
Sn.	Description	HSN/SAC	Tax	Quantity	Units	Rate	Dis%	CD	Amount
1	TOOL BIT 5/8X6 BLUE STAR MAGICUT	82074090	18.00	1.00	NOS	760.00	45.00		418.00
<i>Cash</i>									
Sub Total								418.00	
C-Gst 9% On Amt : 418.00								37.62	
S-Gst 9% On Amt : 418.00								37.62	
Rounding (+/-)								-0.24	
Amount In Words : Rupees Four Hundred Ninety Three Only.								Grand Total	
								493.00	

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 : 31/05/2024 16:29:54

TERMS & CONDITIONS :

Payment to be made by A/c. Payee Cheque or Electronic Transfer Only.

Bank Name : KOTAK MAHINDRA BANK

Account Name : VIDYA ASSOCIATES

Branch : BHOSARI PUNE 411026

for VIDYA ASSOCIATES

Aarav

Arav