

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



SHRI AGENCIES

A 4, 2nd Floor, Woodland Society
 Welasly Road, Behind NABARD,
 Shivajinagar, Pune 411005
 Mob No- 9823076590
 Office No-8446285508
 MSME Number :UDYAM-MH-26-0122654
 Maharashtra - 411005, India
 GSTIN/UID : 27AAVPM4458R1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : info@sapune.co.in

Invoice No. 356/GST/24-25	Dated 14-Jan-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Verbal by Mr. Babasaheb Shinde	8-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Hand	Destination Bhosari
Terms of Delivery Material Ship to Arche Component Bhosari	

Buyer (Bill to)

ARISTON THERMO INDIA PRIVATE LIMITED
 1st Floor, Office No.103, Mayfair Tower,
 Wakdewadi, Shivajinagar, Pune, Maharashtra, India, 411005
 Maharashtra - 411006, India
 GSTIN/UID : 27AAOCA7042D1ZQ
 PAN/IT No : AAOCA7042D
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sodium Chloride LR 5 Kg Pack SQ	25010090	0 %	4 pack	1,230.00	pack		4,920.00
	CGST TAX							
	SGST TAX							
	Total			4 pack				₹ 4,920.00

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Twenty Only

E. & O.E

Company's PAN : **AAVPM4458R**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : **Bank of Baroda- Current A/C**
 A/c No. : **04510200000511**
 Branch & IFS Code: **Shivajinagar & BARB0SHIPOO**

Customer's Seal and Signature

for SHRI AGENCIES

 Authorised Signatory