

MINDA SILCA ENGINEERING PVT. LTD.
CIN U34300DL2002PTC116824
PLOT NO-37,TOY CITY,GREATER NOIDA,U.P.

Bill To :-

MAJISA ENTERPRISES

11-41-69, KANDULAVARI STREET, VIJAYWADA, A.P

Ship To:

MAJISA ENTERPRISES

11-41-69, KANDULAVARI STREET, VIJAYWADA, A.P.

Ph. No.+91-9871397630/31

VIJAYAWADA

State Code 37

VIJAYAWADA

State Code 37

OUR GSTIN :-	09AABCT6427G1Z9	BUYER'S GSTIN :-	37CDZPS6513C1Z1	RECIPIENT'S GSTIN:-	37CDZPS6513C1Z1	NO. OF CASES :-	5
OUR PAN NO. :-	AABCT6427G	BUYER'S PAN NO. :-	CDZPS6513C	LR/PR NO :-		VEH. NO. :-	
INVOICE NO. :-	20-21/1DM/021224	INVOICE DATE. :-	08-JAN-21	BUYER'S PO NO.:-	CF MAJISA ENT JAN-21	PO DATE.:-	07-JAN-21
DELIVEDY NOTE			DICDATCUTUQUOU. DV	DOAD	DECTINATION CURRE	NOV DC	

DELIVERY NOTE:- DISPATCH THOUGH:- BY ROAD DESTINATION CURRENCY:- RS

Place of Supply:- VIJAYAWADA		VIJAYAWADA	STATE:- ANDHI	RA PRADESH		NAME	OF DESTIN	IATION :-		INDIA	TERMS	S OF DELIVE	RY :-					
Sr.	Sr. ITEM CODE HS		DESCRIPTION	QTY/ UQ	UQC	JQC RATE	DISC.	BASIC	IGST		CGST		SGST		TOTAL			
No.		SAC		BOX QTY			(%)	AMT.	%	AMT	%	AMT	%	AMT	GST			
1	D850060ZB	84619000	FLASH MOBILE (I-SEA)	1	NO	29999.00	0	29,999.00	18.00	5,400.00					5,400.00			
			Serial No -: 01110110939245	BOX:-1														
2	T7191	83017000	KEY MILLED PLATED (TVS	50	NO	18.00	0	900.00	18.00	162.00					162.00			
			JUPITAR)	BOX:-2														
3	T8060	83017000	KEY	200	NO	5.50	0	1,100.00	18.00	198.00					198.00			
				BOX:-2														

 Total:
 251
 0.00
 31999.00
 5760.00
 0.00
 0.00
 5760.00

 BASIC AMOUNT
 31999.00

AMOUNT IN WORD:- Rs Thirty-Seven Thousand Seven Hundred Fifty-Nine Only

GST AMT Rs Five Thousand Seven Hundred Sixty Only

REMARKS ADV RCV VOU NO GST RATE GST AMT

TERMS & CONDITION: 1 Interest @ 24% will be charged on payment received later than due dates.

- Any disputes arising out of this invoice shall be subject to Delhi Jurisdiction, Section 40 of Arbitration Act. 1940.
- The Material supplied under the invoice shall be the property of the company unless fully paid for.
- 4 Payment received by cheque shall be deemed accepted only on realisation of cheques.
- 5 Any variation in statutory levies shall be automatically enhanced as per legal requirements.
- 6 The materials supplied shall not be taken back unless inspected by the authosied official of the company. Agreed warranty period is applicable fro any manufacturing defect in the products supplied by us.

Tax is payable under reverse charge: No

- 7 Advance paid and accepted shall not be refunded unless agreed otherwise.
- 8 Other conditions like freight, Insurance etc. as per purchase order terms and conditions.

NET AMOUNT 37759.00
For MINDA SILCA ENGINEERING PVT. LTD.

0.00

0.00

0.00

0.00

0.00

0.00

5760.00

5760.00

Authorised Signatory

DISCOUNT

IGST TOTAL

CGST TOTAL

SGST TOTAL

TOTAL GST

ROUND OFF

TCS AMT

FREIGHT

Registered/ Corporate Office Address: A-15,Ashok Vihar,Phase-1,110052 New Delhi India. www.mindasilca.in



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OUR GSTIN : 09AABCT6427G1Z9 BUYER'S GSTIN : 37CDZPS6513C1Z1 RECIPIENT'S GSTIN : 37CDZPS6513C1Z1 NO. OF CASES : 5 OUR PAN NO. : AABCT6427G BUYER'S PAN NO. : CDZPS6513C LR/PR NO : VEH. NO. : INVOICE NO. : 20-21/1 DM/021224 INVOICE DATE : 08-JAN-21 BUYER'S PO NO. : CF MAJISA ENT JAN-21 PO DATE : 07-JAN-21	DEL IVEDVALOTE			DIODATOLI TUOLIGII DI	V DO A D	DESTINATION OURD	-NOV DO	
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DELIVERY NOTE:-DISPATCH THOUGH: BY ROAD **DESTINATION CURRENCY:-** RS

Place of Supply: VIJAYAWADA		VUAYAWADA	STATE :- ANDHF	RA PRADESH		NA ME (OF DESTIN	IATION :-		INDIA	TERM	S OF DELIVE	RY :-						
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251 0.00 Total: 0.00 31999.00 5760.00 0.00 5760.00 31999.00 **BASIC AMOUNT**

AMOUNT IN WORD: - Rs Thirty-Seven Thousand Seven Hundred Fifty-Nine Only

Rs Five Thousand Seven Hundred Sixty Only **GST AMT**

GST RATE GST AMT ADV RCV VOU NO **REMARKS**

Any disputes arising out of this invoice shall be subject to Delhi Jurisdiction, Section - 40 of Arbitration Act. 1940.

TERMS & CONDITION: -

- Tax is payable under reverse charge: No 1 Interest @ 24% will be charged on payment received later than due dates.
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- 7 Advance paid and accepted shall not be refunded unless agreed otherwise.
- 8 Other conditions like freight, Insurance etc. as per purchase order terms and conditions.

DISCOUNT 0.00 **IGST TOTAL** 5760.00 **CGST TOTAL** 0.00 SGST TOTAL 0.00 **TOTAL GST** 5760.00 TCS AMT 0.00 **FREIGHT** 0.00 **ROUND OFF** 0.00 **NET AMOUNT** 37759.00

For MINDA SILCA ENGINEERING PVT. LTD.

Authorised Signatory

Registered/ Corporate Office Address: A-15,Ashok Vihar,Phase-1,110052 New Delhi India. www.mindasilca.in



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VIJAYAWADA INDIA Place of Supply:-STATE: - ANDHRA PRADESH NAME OF DESTINATION:-TERMS OF DELIVERY:-**IGST CGST SGST BASIC HSN** QTY/ Sr. **ITEM CODE** DISC. **TOTAL DESCRIPTION** UQC RATE **BOX QTY** AMT. SAC AMT **AMT** No. % % AMT **GST** (%) % NO 29,999.00 D850060ZB 84619000 FLASH MOBILE (I-SEA) 1 29999.00 0 18.00 5,400.00 5,400.00 BOX:-1 Serial No -: 01110110939245 NO 2 T7191 83017000 KEY MILLED PLATED (TVS 50 18.00 0 900.00 18.00 162.00 162.00 JUPITAR) BOX:-2 T8060 83017000 KEY 200 NO 0 18.00 198.00 5.50 1,100.00 198.00 BOX:-2

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