

TAX INVOICE

ORIGINAL FOR RECIPIENT



MINDA SILCA ENGINEERING PVT. LTD.
CIN U34300DL2002PTC116824
PLOT NO-37,TOY CITY,GREATER NOIDA,U.P.
Ph. No.+91-9871397630/31

Bill To :-
 MAJISA ENTERPRISES
 11-41-69, KANDULAVARI STREET, VIJAYWADA, A.P
 VIJAYAWADA **State Code 37**

Ship To :-
 MAJISA ENTERPRISES
 11-41-69, KANDULAVARI STREET, VIJAYWADA, A.P
 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

DELIVERY NOTE :- DISPATCH THROUGH :- BY ROAD **DESTINATION CURRENCY :-** RS

Place of Supply :- VIJAYAWADA **STATE :-** ANDHRA PRADESH **NAME OF DESTINATION :-** INDIA **TERMS OF DELIVERY :-**

Sr. No.	ITEM CODE	HSN SAC	DESCRIPTION	QTY/ BOX QTY	UQC	RATE	DISC. (%)	BASIC AMT.	IGST		CGST		SGST		TOTAL GST
									%	AMT	%	AMT	%	AMT	
1	D850060ZB	84619000	FLASH MOBILE (I-SEA) Serial No :- 01110110939245	1 BOX:-1	NO	29999.00	0	29,999.00	18.00	5,400.00					5,400.00
2	T7191	83017000	KEY MILLED PLATED (TVS JUPITAR)	50 BOX:-2	NO	18.00	0	900.00	18.00	162.00					162.00
3	T8060	83017000	KEY	200 BOX:-2	NO	5.50	0	1,100.00	18.00	198.00					198.00
Total :				251			0.00	31999.00	5760.00		0.00		0.00		5760.00

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 :- Tax is payable under reverse charge: No
 1 Interest @ 24% w will be charged on payment received later than due dates.
 2 Any disputes arising out of this invoice shall be subject to Delhi Jurisdiction, Section - 40 of Arbitration Act. 1940.
 3 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 w warranty period is applicalbe fro any manufacturing defect in the products supplied by us.
 7 Advance paid and accepted shall not be refunded unless agreed otherw ise.
 8 Other conditions like freight, Insurance etc. as per purchase order terms and conditions.

BASIC AMOUNT	31999.00
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

TAX INVOICE

DUPLICATE FOR TRANSPORTER



MINDA SILCA ENGINEERING PVT. LTD.
CIN U34300DL2002PTC116824
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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

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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

TAX INVOICE

TRIPLICATE FOR SUPPLIER



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