

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 :-**  
 M. S. QADRI & SONS  
 SAI KIRAN APPARTMENT, SHOP NO.10, NEAR ALISHAN THEATER, MUMBRA THANE-400612  
 MUMBAI **State Code 27**

**Ship To :-**  
 M. S. QADRI & SONS  
 SAI KIRAN APPARTMENT, SHOP NO.10, NEAR ALISHAN THEATER, MUMBRA THANE-400612  
 MUMBAI **State Code 27**

<b>OUR GSTIN :-</b> 09AABCT6427G1Z9	<b>BUYER'S GSTIN :-</b> .	<b>RECIPIENT'S GSTIN :-</b> .	<b>NO. OF CASES :-</b> 108
<b>OUR PAN NO. :-</b> AABCT6427G	<b>BUYER'S PAN NO. :-</b> ASXPK7531R	<b>LR/PR NO :-</b>	<b>VEH. NO. :-</b>
<b>INVOICE NO. :-</b> 22-23/1DM/036001	<b>INVOICE DATE :-</b> 28-OCT-22	<b>BUYER'S PO NO. :-</b> Q003/11-2022/001 (CF)	<b>PO DATE :-</b> 07-OCT-22
<b>DELIVERY NOTE :-</b>		<b>DISPATCH THOUGH :-</b> BY ROAD	<b>DESTINATION CURRENCY :-</b> RS

**Place of Supply :-** MUMBAI **STATE :-** MAHARASHTRA **NAME OF DESTINATION :-** INDIA **TERMS OF DELIVERY :-**

Sr. No.	ITEM CODE	HSN SAC	DESCRIPTION	QTY/ BOX QTY	UQC	RATE	DISC. (%)	NET RATE	BASIC AMT.	IGST		CGST		SGST		TOTAL GST
										%	AMT	%	AMT	%	AMT	
1	CHON78P 20	83017000	KEYS (HONDA)	700 BOX:-28	NO	29.32	9.62	26.50	18,550.00	18.00	3,339.00					3,339.00
2	T7156	83017000	KEY (HONDA ACTIVA)	500 BOX:-20	NO	27.75	11.7	24.50	12,250.00	18.00	2,205.00					2,205.00
3	T7260	83017000	KEY	100 BOX:-2	NO	28.75	0	28.75	2,875.00	18.00	518.00					518.00
4	T7263	83017000	KEY (1308Z)	950 BOX:-38	NO	27.75	11.7	24.50	23,275.00	18.00	4,190.00					4,190.00
5	T7276	83017000	KEY MOULDED (HONDA ACTIVA 5G)	500 BOX:-20	NO	27.75	11.7	24.50	12,250.00	18.00	2,205.00					2,205.00
<b>Total :</b>				2750					69200.00		12457.00		0.00		0.00	12457.00

**AMOUNT IN WORD :-** Rs Eighty-One Thousand Six Hundred Fifty-Seven Only

**IRN NO:-**  
**ACK NO:-** **ACK DATE:-**  
**GST AMT** Rs Twel ve Thousand Four Hundred Fifty-Seven Only  
**REMARKS** **ADV RCV VOU NO** **GST RATE** **GST AMT**

**TERMS & CONDITION :-**  
 1 Interest @ 24% w ill 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 arranty 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. Other conditions like freight, Insurance etc. as per purchase order terms and conditions.

BASIC AMOUNT	69200.00
IGST TOTAL	12457.00
CGST TOTAL	0.00
SGST TOTAL	0.00
TOTAL GST	12457.00
TCS AMT	.00
FREIGHT	0.00
ROUND OFF	0.00

**NET AMOUNT** **81657.00**  
**For MINDA SILCA ENGINEERING PVT. LTD.**

Authorised Signatory

TAX INVOICE

DUPLICATE FOR TRANSPORTER



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

**Bill To :-**  
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<b>OUR GSTIN :-</b> 09AABCT6427G1Z9	<b>BUYER'S GSTIN :-</b> .	<b>RECIPIENT'S GSTIN :-</b> .	<b>NO. OF CASES :-</b> 108
<b>OUR PAN NO. :-</b> AABCT6427G	<b>BUYER'S PAN NO. :-</b> ASXPK7531R	<b>LR/PR NO :-</b>	<b>VEH. NO. :-</b>
<b>INVOICE NO. :-</b> 22-23/1DM/036001	<b>INVOICE DATE :-</b> 28-OCT-22	<b>BUYER'S PO NO. :-</b> Q003/11-2022/001 (CF)	<b>PO DATE :-</b> 07-OCT-22
<b>DELIVERY NOTE :-</b>		<b>DISPATCH THOUGH :-</b> BY ROAD	<b>DESTINATION CURRENCY :-</b> RS
<b>Place of Supply :-</b> MUMBAI	<b>STATE :-</b> MAHARASHTRA	<b>NAME OF DESTINATION :-</b> INDIA	<b>TERMS OF DELIVERY :-</b>

Sr. No.	ITEM CODE	HSN SAC	DESCRIPTION	QTY/ BOX QTY	UQC	RATE	DISC. (%)	NET RATE	BASIC AMT.	IGST		CGST		SGST		TOTAL GST
										%	AMT	%	AMT	%	AMT	
1	CHON78P 20	83017000	KEYS (HONDA)	700 BOX:-28	NO	29.32	9.62	26.50	18,550.00	18.00	3,339.00					3,339.00
2	T7156	83017000	KEY (HONDA ACTIVA)	500 BOX:-20	NO	27.75	11.7	24.50	12,250.00	18.00	2,205.00					2,205.00
3	T7260	83017000	KEY	100 BOX:-2	NO	28.75	0	28.75	2,875.00	18.00	518.00					518.00
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<b>Total :</b>				2750					69200.00		12457.00		0.00		0.00	12457.00

<b>AMOUNT IN WORD :-</b> Rs Eighty-One Thousand Six Hundred Fifty-Seven Only		<b>BASIC AMOUNT</b>	69200.00
<b>IRN NO:-</b>		<b>IGST TOTAL</b>	12457.00
<b>ACK NO:-</b>		<b>CGST TOTAL</b>	0.00
<b>ACK DATE:-</b>		<b>SGST TOTAL</b>	0.00
<b>GST AMT</b> Rs Twel ve Thousand Four Hundred Fifty-Seven Only		<b>TOTAL GST</b>	12457.00
<b>REMARKS</b>		<b>TCS AMT</b>	.00
<b>ADV RCV VOU NO</b>	<b>GST RATE</b>	<b>FREIGHT</b>	0.00
<b>GST AMT</b>	<b>GST AMT</b>	<b>ROUND OFF</b>	0.00
<b>TERMS &amp; CONDITION :-</b>		<b>NET AMOUNT</b>	<b>81657.00</b>
1 Interest @ 24% w ill be charged on payment received later than due dates.		<b>For MINDA SILCA ENGINEERING PVT. LTD.</b>	
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Registered/ Corporate Office Address : A-15,Ashok Vihar,Phase-1 ,110052 New Delhi India. w w w .mindasilca.in			

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TRIPLICATE FOR SUPPLIER



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

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