

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

Ph. No.+91-9871397630/31

Bill To :-

SHREE DURGA STORE

43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-

State Code 19

700007 **KOLKATA** 

KOLKATA

SHREE DURGA STORE

43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-

State Code 19

700007

Ship To:

OUR GSTIN :-09AABCT6427G1Z9 RECIPIENT'S GSTIN: 19AFIPK8751M1ZP BUYER'S GSTIN :-19A FIPK8751M1ZP NO. OF CASES :-OUR PAN NO.:-AABCT6427G AFIPK8751M LR/PR NO :-VEH. NO.:-BUYER'S PAN NO.:-BUYER'S PO NO.:-INVOICE NO. :-20-21/1 DM/021234 INVOICE DATE. :-08-JAN-21 S060/01-2021/1001 PO DATE.:-07-JAN-21

**DELIVERY NOTE:-DISPATCH THOUGH:** BY ROAD **DESTINATION CURRENCY:- INR** KOLKATA STATE: WEST BENGAL Place of Supply:-NAME OF DESTINATION:-INDIA TERMS OF DELIVERY:-Sr ITEM CODE HSN OTY/ DATE DISC BASIC IGST CGST SGST TOTAL

ITEM CODE	HSN	DESCRIPTION	DESCRIPTION Q1Y/	UQC	C RATE	DISC.	AMT.	1651		CGST		3631		TOTAL
	SAC		BOX QTY	OX QTY		(%)		%	AMT	%	AMT	%	AMT	GST
D749543ZB	84619000	CUTTER FE01 - COATED	2	NO	926.00	0	1,852.00	18.00	333.36					333.30
			BOX:-2											
D845632ZB	84619000	TWISTER II A/M 230 V / 50	1	NO	46000.00	0	46,000.00	18.00	8,280.00					8,280.00
		Hz Serial No -: 01110110180074	BOX:-1											
	D749543ZB D845632ZB	D749543ZB 84619000	SAC           D749543ZB         84619000         CUTTER FE01 - COATED	D749543ZB         84619000         CUTTER FE01 - COATED         2           BOX:-2         BOX:-2           D845632ZB         84619000         TWISTER II A/M 230 V / 50         1	D749543ZB         84619000         CUTTER FE01 - COATED         2         NO           BOX:-2         BOX:-2         NO           D845632ZB         84619000         TWISTER II A/M 230 V / 50         1         NO	SAC         BOX QTY           D749543ZB         84619000         CUTTER FE01 - COATED         2         NO         926.00           BOX:-2         BOX:-2         NO         46000.00	SAC         BOX QTY         (%)           D749543ZB         84619000         CUTTER FE01 - COATED         2         NO         926.00         0           BOX:-2         BOX:-2         NO         46000.00         0	SAC         BOX QTY         (%)         AMT.           D749543ZB         84619000         CUTTER FE01 - COATED         2         NO         926.00         0         1,852.00           BOX:-2         BOX:-2         1         NO         46000.00         0         46,000.00	SAC         BOX QTY         (%)         AMT.         %           D749543ZB         84619000         CUTTER FE01 - COATED         2         NO         926.00         0         1,852.00         18.00           BOX:-2         BOX:-2         NO         46,000.00         0         46,000.00         18.00	SAC         BOX QTY         (%)         AMT.         %         AMT           D749543ZB         84619000         CUTTER FE01 - COATED         2         NO         926.00         0         1,852.00         18.00         333.36           BOX:-2         BOX:-2         NO         46,000.00         18.00         8,280.00	SAC         BOX QTY         (%)         AMT.         %         AMT         %           D749543ZB         84619000         CUTTER FE01 - COATED         2         NO         926.00         0         1,852.00         18.00         333.36           BOX:-2         BOX:-2         NO         46,000.00         0         46,000.00         18.00         8,280.00	SAC         BOX QTY         (%)         AMT.         %         AMT         %         AMT           D749543ZB         84619000         CUTTER FE01 - COATED         2         NO         926.00         0         1,852.00         18.00         333.36           BOX:-2         BOX:-2         NO         46,000.00         0         46,000.00         18.00         8,280.00	SAC         BOX QTY         (%)         AMT.         %         AMT         %         AMT         %           D749543ZB         84619000         CUTTER FE01 - COATED         2         NO         926.00         0         1,852.00         18.00         333.36           BOX:-2         BOX:-2         NO         46,000.00         0         46,000.00         18.00         8,280.00	SAC         BOX QTY         (%)         AMT.         %         AMT         %

3 47852.00 8613.36 0.00 0.00 Total: 0.00 8613.36

AMOUNT IN WORD: - Rs Fifty-Six Thousand Five Hundred Eight Only

**GST AMT** 

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

TERMS & CONDITION : -

Tax is payable under reverse charge: No

- 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.
- Any variation in statutory levies shall be automatically enhanced as per legal requirements.
- The materials supplied shall not be taken back unless inspected by the authoried official of the company Agreed warranty period is applicable fro any manufacturing defect in the products supplied by us.
- 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.

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

47852.00 **BASIC AMOUNT** DISCOUNT 0.00 **IGST TOTAL** 8613.36 **CGST TOTAL** 0.00 SGST TOTAL 0.00 **TOTAL GST** 0.00 TCS AMT 42.00 **FREIGHT** 0.00 ROUND OFF 0.00 **NET AMOUNT** 56508.00

For MINDA SILCA ENGINEERING PVT. LTD.

**Authorised Signatory** 



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

Bill To :-

SHREE DURGA STORE

43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-700007

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43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-

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Ship To:

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KOLKATA

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OUR GSTIN :-	09AABCT6427G1Z9	BUYER'S GSTIN :-	19A FIPK8751M1ZP	RECIPIENT'S GSTIN :- 19AFIPK8751M1ZP	NO. OF CASES :-	3
OUR PAN NO.:-	AABCT6427G	BUYER'S PAN NO. :-	A FIPK8751M	LR/PR NO :-	VEH. NO. :-	
INVOICE NO. :-	20-21/1 DM/021234	INVOICE DATE. :-	08-JAN-21	<b>BUYER'S PO NO.:</b> S060/01-2021/1001	PO DATE.:-	07-JAN-21

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

Plac	e of Supply :-	KOLKATA	STATE :- WEST	BENGAL		NAME (	OF DESTINA	ATION :-		INDIA	<b>TERMS</b>	OF DELIVE	RY :-		
Sr.	ITEM CODE	HSN	DESCRIPTION	QTY/	UQC	RATE	DISC.	BASIC	IGST		CGST		SGST	SGST	
	No. SA	SAC	DESCRIPTION	BOX QTY			(%)	AMT.	%	AMT	%	AMT	%	AMT	GS1
1	D749543ZB	84619000	CUTTER FE01 - COATED	2	NO	926.00	0	1,852.00	18.00	333.36					333.3
				BOX:-2											
2	D845632ZB	84619000	TWISTER II A/M 230 V / 50	1	NO	46000.00	0	46,000.00	18.00	8,280.00					8,280.0
			Hz Serial No -: 01110110180074	BOX:-1											

Total: 3 0.00 47852.00 8613.36 0.00 0.00 8613.36

**AMOUNT IN WORD:-** Rs Fifty-Six Thousand Five Hundred Eight Only

GST AMT Rs Only

ADV RCV VOU NO GST RATE GST AMT

TERMS & CONDITION : -

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KOLKATA State Code 19 Ship To:

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Sr.	ITEM CODE	HSN	DESCRIPTION	QTY/	UQC	C RATE	DISC.	BASIC	IGST		CGST		SGST		TOTAL
No.		SAC		BOX QTY	TY		(%)	AMT.	%	AMT	%	AMT	%	AMT	GST
1	D749543ZB	84619000	CUTTER FE01 - COATED	2	NO	926.00	0	1,852.00	18.00	333.36					333.3
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