

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 :-
 SHREE DURGA STORE
 43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-700007
 KOLKATA
State Code 19

Ship To :-
 SHREE DURGA STORE
 43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-700007
 KOLKATA
State Code 19

OUR GSTIN :- 09AABCT6427G1Z9	BUYER'S GSTIN :- 19AFIPK8751M1ZP	RECIPIENT'S GSTIN :- 19AFIPK8751M1ZP	NO. OF CASES :- 3
OUR PAN NO. :- AABCT6427G	BUYER'S PAN NO. :- AFIPK8751M	LR/PR NO :-	VEH. NO. :-
INVOICE NO. :- 20-21/1DM/021234	INVOICE DATE. :- 08-JAN-21	BUYER'S PO NO. :- S060/01-2021/1001	PO DATE. :- 07-JAN-21

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

Place of Supply :- KOLKATA **STATE :-** WEST BENGAL **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	D749543ZB	84619000	CUTTER FE01 - COATED	2 BOX:-2	NO	926.00	0	1,852.00	18.00	333.36					333.36
2	D845632ZB	84619000	TWISTER II A/M 230 V / 50 Hz Serial No :- 01110110180074	1 BOX:-1	NO	46000.00	0	46,000.00	18.00	8,280.00					8,280.00
Total :				3			0.00	47852.00	18.00	8613.36		0.00	0.00		8613.36

AMOUNT IN WORD :- Rs Fifty-Six Thousand Five Hundred Eight Only
GST AMT Rs 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 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.
 8 Other conditions like freight, Insurance etc. as per purchase order terms and conditions.

BASIC AMOUNT	47852.00
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

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 :-

SHREE DURGA STORE
 43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-700007

KOLKATA

State Code 19

Ship To :-

SHREE DURGA STORE
 43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-700007

KOLKATA

State Code 19

OUR GSTIN :- 09AABCT6427G1Z9	BUYER'S GSTIN :- 19AFIPK8751M1ZP	RECIPIENT'S GSTIN :- 19AFIPK8751M1ZP	NO. OF CASES :- 3
OUR PAN NO. :- AABCT6427G	BUYER'S PAN NO. :- AFIPK8751M	LR/PR NO :-	VEH. NO. :-
INVOICE NO. :- 20-21/1DM/021234	INVOICE DATE. :- 08-JAN-21	BUYER'S PO NO. :- S060/01-2021/1001	PO DATE. :- 07-JAN-21

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

Place of Supply :- KOLKATA **STATE :-** WEST BENGAL **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	D749543ZB	84619000	CUTTER FE01 - COATED	2 BOX:-2	NO	926.00	0	1,852.00	18.00	333.36					333.36
2	D845632ZB	84619000	TWISTER II A/M 230 V / 50 Hz Serial No :- 01110110180074	1 BOX:-1	NO	46000.00	0	46,000.00	18.00	8,280.00					8,280.00
Total :				3			0.00	47852.00	18.00	8613.36		0.00	0.00		8613.36

AMOUNT IN WORD :- Rs Fifty-Six Thousand Five Hundred Eight Only**GST AMT** Rs Only**REMARKS** **ADV RCV VOU NO** **GST RATE** **GST AMT****TERMS & CONDITION :-****Tax is payable under reverse charge: No**

- Interest @ 24% w 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.
- 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 authosied official of the company.Agreed w arranty period is applicalbe fro any manufacturing defect in the products supplied by us.
- 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	47852.00
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

TAX INVOICE

TRIPLICATE FOR SUPPLIER



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-700007
 KOLKATA
State Code 19

Ship To :-
 SHREE DURGA STORE
 43, KHENGRA PUTT STREET, KOLKATTA, PASCHIM BANGAL-700007
 KOLKATA
State Code 19

OUR GSTIN :- 09AABCT6427G1Z9	BUYER'S GSTIN :- 19AFIPK8751M1ZP	RECIPIENT'S GSTIN :- 19AFIPK8751M1ZP	NO. OF CASES :- 3
OUR PAN NO. :- AABCT6427G	BUYER'S PAN NO. :- AFIPK8751M	LR/PR NO :-	VEH. NO. :-
INVOICE NO. :- 20-21/1DM/021234	INVOICE DATE. :- 08-JAN-21	BUYER'S PO NO. :- S060/01-2021/1001	PO DATE. :- 07-JAN-21

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

Place of Supply :- KOLKATA **STATE :-** WEST BENGAL **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	D749543ZB	84619000	CUTTER FE01 - COATED	2 BOX:-2	NO	926.00	0	1,852.00	18.00	333.36					333.36
2	D845632ZB	84619000	TWISTER II A/M 230 V / 50 Hz Serial No :- 01110110180074	1 BOX:-1	NO	46000.00	0	46,000.00	18.00	8,280.00					8,280.00
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

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

TERMS & CONDITION :-

- Interest @ 24% w 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.
- 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 authosied official of the company.Agreed w arranty period is applicalbe fro any manufacturing defect in the products supplied by us.
- 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	47852.00
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