|| OM ||

INDIA CABLES

Corporate Office Address:410, Ishwari Krupa Apartments, Near Pasodya Vithobha Mandir, Budhwar Peth, Pune - 411002
PH : 020 - 6640 5720 / 5721 , 66029616,
Website : www.indiacables.in , E-Mail : sales@indiacables.in.
GST No.: 27AAFFI4780E1ZC , PAN No: AAFFI4780E
Dispatch From :410, Ishwari Krupa Apartments, Near Pasodya Vithoba Mandir,Budhwar Peth, Pune.411002

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To : RAVIMA DEVELOPER
108, Jewel Square, Next to Taj by Vivanta, Koregaon Park, Pune - 411001
GSTIN/UIN : 27AASFR5116L1ZN
PAN No. : AASFR5116L

Ship To : RAVIMA DEVELOPER
Site-The Word Club, Marwadi Chowk, Pimpari, Pune.
Mr.Ashok Suryawanshi-9922404079

e-Way Bill No	:
Invoice No	: N-5497-19-20
Invoice Date	: 9-Nov-2019
Order No	: 58
Order Date	: 8-Nov-2019
Mode of Despatch	:
Site Name	: The Word Club, Pimpari
Payment Terms	: 60 Days
LR. No/Date	:

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 45 - 0 - 45.000 Nos)	39174000	18	45.00	Nos	24.30	50 %	546.75
2	Steelgrip Insulation Tape (- NS - 2113 - 0 - 12.000 Nos)	8546	18	12.00	Nos	45.00		540.00
3	Diamond 25mm PVC Bend (- Mkt - 40 - 0 - 40.000 Nos)	39174000	18	40.00	Nos	11.00	50 %	220.00
4	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 83 - 0 - 81.000 Nos)	39172310	18	81.00	Nos	46.53		3,768.93
5	Diamond 25mm PVC Coupler (- Mkt - 46 - 0 - 46.000 Nos)	39174000	18	46.00	Nos	3.40	50 %	78.20
6	PVC Solvent (250ml) (- NS - 57 - 0 - 3.000 Nos)	3506	18	3.00	Nos	50.00		150.00

Total Amount In-words :INR Seven Thousand Two Hundred Three Only.

Bank : KOTAK MAHINDRA BANK LTD -2476
A/c No :
IFSC :
Branch :

Terms & Conditions :
1)Goods once sold / delivered will not be taken back.
2)Our risk & responsibility ceases as soon as goods leaves our premises.
3)Payment to be made within due date / C.O.D.
4)Interest will be charged @ 24% PA on remaining unpaid invoice after due date.

Net Amount	5,303.88
Transport Charges GST	800.00
Output CGST	549.36
Output SGST	549.36
ROUND OFF [SALES]	0.40
Grand Total	7,203.00

Declaration :We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC	Basic Value	Add/Less Appr.Value	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
39174000	844.95	127.45	972.40	9%	87.52	9%	87.52	175.04
8546	540.00	81.45	621.45	9%	55.93	9%	55.93	111.86
39172310	3,768.93	568.48	4,337 41	9%	390.37	9%	390.37	780.74
3506	150.00	22.62	172.62	9%	15.54	9%	15.54	31.08
Total	5,303.88	800.00	6,103.88		549.36		549.36	1,098.72

Tax Amount (in words) : INR One Thousand Ninety Eight and Seventy Two paise Only

Received above material in good condition & order

Customer's Sign. & Name, Date

Checked By

For INDIA CABLES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

|| OM ||

INDIA CABLES

Corporate Office Address:410, Ishwari Krupa Apartments, Near Pasodya Vithobha Mandir, Budhwar Peth, Pune - 411002
PH : 020 - 6640 5720 / 5721 , 66029616,
Website : www.indiacables.in , E-Mail : sales@indiacables.in.
GST No.: 27AAFFI4780E1ZC , PAN No: AAFFI4780E
Dispatch From :410, Ishwari Krupa Apartments, Near Pasodya Vithoba Mandir,Budhwar Peth, Pune.411002

Delivery Challan

(ORIGINAL FOR RECIPIENT)

Bill To : RAVIMA DEVELOPER
108, Jewel Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
GSTIN/UIN : 27AASFR5116L1ZN
PAN No. : AASFR5116L

Ship To : RAVIMA DEVELOPER
Site-The Word Club, Marwadi
Chowk, Pimpari, Pune
Mr.Ashok Suryawanshi-9922404079

e-Way Bill No	:	
Invoice No	:	N-5497-19-20
Invoice Date	:	9-Nov-2019
Order No	:	58
Order Date	:	8-Nov-2019
Mode of Despatch	:	
Site Name	:	The Word Club, Pimpari
Payment Terms	:	60 Days
LR. No/Date	:	

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Deep Junction Box 4 Way (- Mkt - 45 - 0 - 45.000 Nos)	39174000	18	45.00	Nos
2	Steelgrip Insulation Tape (- NS - 2113 - 0 - 12.000 Nos)	8546	18	12.00	Nos
3	Diamond 25mm PVC Bend (- Mkt - 40 - 0 - 40.000 Nos)	39174000	18	40.00	Nos
4	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 83 - 0 - 81.000 Nos)	39172310	18	81.00	Nos
5	Diamond 25mm PVC Coupler (- Mkt - 46 - 0 - 46.000 Nos)	39174000	18	46.00	Nos
6	PVC Solvent (250ml) (- NS - 57 - 0 - 3.000 Nos)	3506	18	3.00	Nos

MH-12 (4:30pm)
NW 1109
Material received
at site
(9-11-19)

Bank : KOTAK MAHINDRA BANK LTD -2476, A/c No :
IFSC : , Branch :

Received above material in good condition & order	Checked By	For INDIA CABLES
09/11/2019 Customer's Sign. & Name, Date		Authorised Signatory

RAVIMA DEVELOPER

olex Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant, Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

Challan No.: 284 Date : 9/11/19

Suppliers Bill No.: N-5497-19-20 Suppliers Bill Date :

Inward No.: 284 In Time : 4:30pm

Purchase Order No.: Party Challan No. :

M/s. India Cables

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	Diamond 25mm PVC Deep Junction	45	Nos
	Box 4 way		
2)	Steel grip Insulation Tape	10	Nos
3)	Diamond 25 mm PVC Bend	40	Nos
4)	Polycab 25 mm PVC Conduit	81	Nos
	pipe MMS Black		
5)	Diamond 25mm PVC coupler	46	Nos
6)	PVC solvent (250 ml)	3	Nos

Vehicle No. MH 12 NW 1109

Received the material as above store keeper

RAVIMA DEVELOPERS MORWADI S.No.5764 PIMPRI PUNE

Authorised Signatory

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RAVIMA
Build Smart Build Strong

PURCHASE ORDER

PO No : 58

PO Date : 08/11/2019

Project Name: the work club

GST No : 27AASFR5116L1ZN Maharashtra

CONSIGNEE India Cables

DELIVERY ADDRESS : MORWADI CHOWK ,PIMPRI,PUNE

CONCERN PERSON: SURYAWANSHI ASHOK

SITE CONTACT : 9922404079

5497

CONTATC PERSON: Mr. Rahul

CONTACT NO. : 7447783781

EMAIL: dhananjay.g@indiacables.in

GST No : **27AAFFI4780E1ZC Maharashtra**

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME **Ravima Developers**

Sr No	Item & Descreption	Brand	Qty	Unit	Rate	Tax_Name	Amount(RS)
1	25 mm Deep Junction Box 4 Way	3	45.00	Nos	24.30	GST 18%	546.75
2	INSULATION TAPE	*	12.00	Nos	45.00	GST 18%	540.00
3	PVC BEND 1"		40.00	Nos	11.00	GST 18%	220.00
4	PVC CONDUIT PIPE 1" U6.53	81	813.00	R.Ft	9.90	GST 18%	3,782.89
5	PVC SOCKET 1 "		46.00	Nos	3.40	GST 18%	78.20
6	PVC Solvent (250 ml)		3.00	Nos	50.00	GST 18%	150.00

Material Amount :	5,317.84
Transport:	800.00
Other Charges 1	0.00
Other Charges 2	0.00
Loading / Unloading Amount:	0.00
Tax Amount :	957.21
Other Tax Amount :	0.00
Total Amount (INR):	7,075.05
Credit Days :	60

RUPEES SEVEN THOUSAND SEVENTY-FIVE ONLY

Special terms & Condition:

Kindly send the material in urgent

Chinyay

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Purchase Bills

Highrise

Project	**THE WORK CLUB**
Supplier	**India Cables**
Address:	

Bill_No	N 5497-19-20	**Inward Date**	09/11/2019
Bill Date	09/11/2019	**Due Date**	09/01/2020
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
25 mm Deep Junction Box 4 Way								
5992	45.00	124	12/11/2019	45.00	12.15	N-5497-19-20	12/11/2019	546.75
INSULATION TAPE								
5992	12.00	125	12/11/2019	12.00	45.00	N-5497-19-20	12/11/2019	540.00
PVC BEND 1"								
5992	40.00	126	12/11/2019	40.00	5.50	N-5497-19-20	12/11/2019	220.00
PVC CONDUIT PIPE 1"								
5992	813.00	127	12/11/2019	813.00	4.65	N-5497-19-20	12/11/2019	3,782.89
PVC SOCKET 1 "								
5992	46.00	128	12/11/2019	46.00	1.70	N-5497-19-20	12/11/2019	78.20
PVC Solvent (250 ml)								
5992	3.00	129	12/11/2019	3.00	50.00	N-5497-19-20	12/11/2019	150.00

Prepared By Checked By Approved By

27/11/2019

Purchase Bills

Project	THE WORK CLUB	Bill_No	N 5497-19-20			*Highrise*
Supplier	India Cables			Inward Date	09/11/2019	
Address:		Bill Date	09/11/2019	Due Date	09/01/2020	
		CST No				
		LST No				

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	550.61	Material Total :	5,317.84
S.Tax	550.61	Others	800.00
V15%	-	Total Taxes	1,101.22
V 5%	-	Transport Extra	-
OCT3%	-	L/Un,OC 1,OC2	0.00
		Others 1	0.00
CST	-	Others 2	0.00
Cus	-	Bill Amount	7,219.06
		Cr.Note No 0.00	-
V 14.	-	Net Bill Amount :	7,219.06

A/C Purchase Voucher no: 0

Remark :

27/11/2019 Prepared By Checked By Approved By