

Tax Details			
E.T	2,344.94	Material Total :	25,454.92
S.Tax	2,344.94	Others :	600.00
V15%	-	Total Taxes :	4,689.88
V 5%	-	Transport Extra	-
OCT3%	-	L/Un,OC 1,OC2 :	0.00
CST	-	Others 1 :	0.00
Cus	-	Others 2 :	0.00
V 14.	-	Bill Amount :	30,744.80
		Cr.Note No : 0.00	-
		Net Bill Amount :	30,744.80

A/C Purchase Voucher no: 0

Remark :

13/02/2020

Prepared By

Approved By

2

|| OM ||

ERR Bill



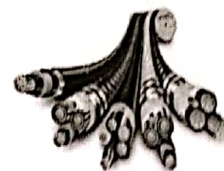
INDIA CABLES

Corporate Office Address: 410, Ishwari Krupa Apartments, Near Pasodya Vithoba 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



(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Bill To : RAVIMA VENTURES
108, Jewel Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
GSTIN/UIN : 27AAVFR7163C1ZS
PAN No. : AAVFR7163C

Ship To : RAVIMA VENTURES
Site- Newton homes
Plot No.166, Behind Marvel Bounty,
Near Amanora Mall, Malwadi, Hadapsar
Cont- Amol / 9075002272

e-Way Bill No :
Invoice No : N-7527-19-20
Invoice Date : 30-Jan-2020
Order No : 158
Order Date : 28-Jan-2020
Mode of Despatch :
Site Name : Newton Homes, Hadapsar
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Bend (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos	11.00	50 %	2,200.00
2	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 467 - 0 - 400.000 Nos)	39172310	18	400.00	Nos	103.95	53.50 %	19,334.70
	Diamond 25mm PVC Coupler (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos	3.40	50 %	680.00
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 1 - 120.000 Nos)	39174000	18	120.00	Nos	14.60	50 %	876.00
5	3 Module Metal Conceal Box (- Mkt - 2 - 1 - 2.000 Nos)	85381090	18	2.00	Nos	90.00	55 %	81.00
6	6Module Metal Conceal Box (- Mkt - 2 - 1 - 2.000 Nos)	85381090	18	2.00	Nos	148.00	55 %	133.20
7	Brown Tape (- NS - 10 - 0 - 10.000 Nos)	3919	18	10.00	Nos	45.00		450.00
8	Mahajan MS Fan Box (- Mkt - 26 - 1 - 26.000 Nos)	85381090	18	26.00	Nos	50.00		1,300.00
9	PVC Solvent (250ml) (- NS - 12 - 0 - 8.000 Nos)	3506	18	8.00	Nos	50.00		400.00

Total Amount In-words : INR Thirty Thousand Seven Hundred Forty Five Only.

Bank : KOTAK MAHINDRA BANK LTD
A/c No : 509044012476
IFSC : KKBK0001769
Branch : FC Road, Pune

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	25,454.90
Transport Charges GST	600.00
Output CGST	2,344.94
Output SGST	2,344.94
ROUND OFF [SALES]	0.22
Grand Total	30,745.00

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	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	3,756.00	88.54	3,844.54	9%	346.01	9%	346.01	692.02
39172310	19,334.69	455.74	19,790.43	9%	1,781.14	9%	1,781.14	3,562.28
85381090	1,514.20	35.69	1,549.89	9%	139.49	9%	139.49	278.98
3919	450.00	10.61	460.61	9%	41.45	9%	41.45	82.90
3506	400.00	9.43	409.43	9%	36.85	9%	36.85	73.70
Total	25,454.89	600.01	26,054.90		2,344.94		2,344.94	4,689.88

Tax Amount (in words) : INR Four Thousand Six Hundred Eighty Nine and Eighty Eight paise Only

Received above material in good condition & checked By

BILL INWARD NO-
BILL INWARD DATE-
Customer's Sign. & Name, Date
BILL OUTWARD NO-
BILL OUTWARD DATE-

TO PUNE JURISDICTION

For INDIA CABLES



8/1/2020

Delivery Challan

(DUPLICATE FOR TRANSPORTER)

Bill To : RAVIMA VENTURES

108, Jewel Square, Next to Taj by Vivanta,
Koregaon Park, Pune - 411001
GSTIN/UIN : 27AAVFR7163C1ZS
PAN No. : AAVFR7163C

Ship To : RAVIMA VENTURES

Site- Newton homes
Plot No.166, Behind Marvel Bounty,
Near Amanora Mall, Malwadi, Hadapsar
Cont- Amoi / 9075002272

e-Way Bill No :

Invoice No : N-7527-19-20

Invoice Date : 30-Jan-2020

Order No : 158

Order Date : 28-Jan-2020

Mode of Despatch :

Site Name : Newton Homes, Hadapsar

Payment Terms : 60 Days

LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Bend (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos
2	Polycab 25mm PVC Conduit Pipe MMS Black (- KB - 467 - 0 - 400.000 Nos)	39172310	18	400.00	Nos
3	Diamond 25mm PVC Coupler (- Mkt - 400 - 1 - 400.000 Nos)	39174000	18	400.00	Nos
4	Diamond 25mm PVC Surf. Junction Box 2 Way (- Mkt - 120 - 1 - 120.000 Nos)	39174000	18	120.00	Nos
5	3 Module Metal Conceal Box (- Mkt - 2 - 1 - 2.000 Nos)	85381090	18	2.00	Nos
6	6Module Metal Conceal Box (- Mkt - 2 - 1 - 2.000 Nos)	85381090	18	2.00	Nos
7	Brown Tape (- NS - 10 - 0 - 10.000 Nos)	3919	18	10.00	Nos
8	Mahajan MS Fan Box (- Mkt - 26 - 1 - 26.000 Nos)	85381090	18	26.00	Nos
9	PVC Solvent (250ml) (- NS - 12 - 0 - 8.000 Nos)	3506	18	8.00	Nos

Bank : KOTAK MAHINDRA BANK LTD, A/c No : 509044012476

IFSC : KKBK0001769, Branch : FC Road, Pune

Received above material in good condition & order

Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

Authorized Signatory



NEWTON HOMES

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

GOODS RECEIVED NOTE

Challan No.: 621

Date: 30/01/2020

Suppliers Bill No.: —

Suppliers Bill Date: —

Inward No.: 300/202002

In Time: 4.50 pm.

Purchase Order No.: 158

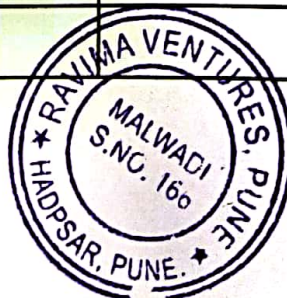
Party Challan No.: N-7527

M/s. India Cable.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
1)	25mm pvc bend	400	Nel
2)	25mm Conduit pipe	400	Nel.
3)	25mm pvc Coupler	400	Nel.
4)	25mm pvc 2 Way Junction box	120	Nel.
5)	3 model metal box	02	Nel.
6)	6 model metal box	02	Nel.
7)	Brown tape	10	Nel.
8)	Mahajan Fan box	28	Nel.
9)	pvc solvent (25mm)	08	

Vehicle No. MH-12
5F 4389

Received the material as above
store keeper



Authorised Signatory

RAVIMA VENTURES
GOODS RECEIPT NOTE

Project : NEWTON HOMES
Plot No 166,Behind Marvel bounty,near Amanora
Mall,Malwadi,Hadapsar

Challan No. N-7527-19-
GRN Date 30/01/2020 **Challan Date** 30/01/2020
Vehicle No MH 12 JF 4389
Rec. From: India Cables

GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Electrical Material						
567	158	28/01/2020	25 mm PVC Bend	400.0000	Nos	
568	158	28/01/2020	25 mm PVC Conduit Pipe	400.0000	Nos	
569	158	28/01/2020	25mm PVC Coupler	400.0000	Nos	
570	158	28/01/2020	25mm PVC Surf. Junction Box 2 Way	120.0000	Nos	
571	158	28/01/2020	3 Module Metal box	2.0000	Nos	
572	158	28/01/2020	6 Module Metal Box	2.0000	Nos	
573	158	28/01/2020	Brown Tape	10.0000	Nos	
574	158	28/01/2020	Mahajan MS Fan Box	26.0000	Nos	
575	158	28/01/2020	PVC Solvent (250 ml)	8.0000	Nos	
Prepared by			Approved by		Received by	
Print Date : 30/01/2020			Highrise		Page No : 1	

