

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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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- Plot No.6, Behind Marvel Bounty Near Amanora Mall, Malwadi, Hadapsar Cont- Mr. Amol / 9075002272	e-Way Bill No : Invoice No : N-0082-20-21 Invoice Date : 8-Jun-2020 Order No : 215 Order Date : 25-May-2020 Mode of Despatch : Site Name : Malwadi Payment Terms : 60 Days LR. No/Date :
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Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT	RATE	DISC	AMOUNT
1	Diamond 25mm PVC Bend (- Mkt - 132 - 1 - 132.000 Nos)	39174000	18	132.00	Nos	11.00	50 %	726.00
2	Diamond 25mm PVC Coupler (- Mkt - 100 - 1 - 100.000 Nos)	39174000	18	100.00	Nos	3.40	50 %	170.00

Total Amount In-words : INR One Thousand Fifty Seven 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 896.00 Output CGST 80.64 Output SGST 80.64 ROUND OFF [SALES] (-)0.28 Grand Total 1,057.00
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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
39174000	896.00		896.00	Rate	Amount	Rate	Amount	
				9%	80.64	9%	80.64	161.28
Total	896.00		896.00		80.64		80.64	161.28

Tax Amount (in words) : INR One Hundred Sixty One and Twenty Eight paise Only

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

SUBJECT TO PUNE JURISDICTION



*Bill Recd.
23/6/2020*

|| OM ||

ERP 6 RNL



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Dispatch From : 410, Ishwari Krupa Apartments, Near Pasodya Vithoba Mandir, Budhwar Peth, Pune. 411002



Delivery Challan

(ORIGINAL FOR RECIPIENT)

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- Plot No.6, Behind Marvel Bounty
Near Amanora Mall, Malwadi, Hadapsar
Cont- Mr. Amol / 9075002272

e-Way Bill No :
Invoice No : N-0082-20-21
Invoice Date : 8-Jun-2020
Order No : 215
Order Date : 25-May-2020
Mode of Despatch :
Site Name : Malwadi
Payment Terms : 60 Days
LR. No/Date :

Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UNIT
1	Diamond 25mm PVC Bend (- Mkt - 132 - 1 - 132.000 Nos)	39174000	18	132.00	Nos
2	Diamond 25mm PVC Coupler (- Mkt - 100 - 1 - 100.000 Nos)	39174000	18	100.00	Nos

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

IFSC : KKBK0001769, Branch : FC Road, Pune

Received above material in good condition & order

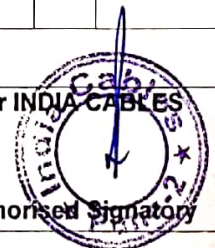
Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

Amol
10/6/2020
Material Recd.
12.50 pm

Authorised Signatory





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



Delivery Challan

(DUPLICATE FOR TRANSPORTE)

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- Plot No.6, Behind Marvel Bounty Near Amanora Mall, Malwadi, Hadapsar Cont- Mr. Amol / 9075002272	e-Way Bill No : Invoice No : N-0082-20-21 Invoice Date : 8-Jun-2020 Order No : 215 Order Date : 25-May-2020 Mode of Despatch : Site Name : Malwadi Payment Terms : 60 Days LR. No/Date :
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Sr. No	DESCRIPTION	HSN /SAC	GST %	QUANTITY	UN
1	Diamond 25mm PVC Bend (- Mkt - 132 - 1 - 132.000 Nos)	39174000	18	132.00	N
2	Diamond 25mm PVC Coupler (- Mkt - 100 - 1 - 100.000 Nos)	39174000	18	100.00	N

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

IFSC : KKBK0001769, Branch : FC Road, Pune

Received above material in good condition & order

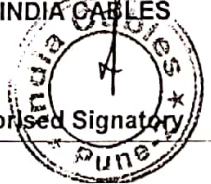
Checked By

For INDIA CABLES

Customer's Sign. & Name, Date

[Signature]
10/6/20

Authorised Signatory



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

Challan No.: 744

Suppliers Bill No.: _____

Inward No.: 1006202002

Purchase Order No.: 215

M/s. India Cable.

Vehicle No. MH-12
CH 3870

Received the material as above
store keeper

above Brundelphia



Authorised Signatory



PURCHASE ORDER

PO No : 215

PO Date : 25/05/2020

Project Name NEWTON HOMES

GST No : 27AAVFR7163C1ZS Maharashtra

Consignee India Cables

Delivery Address: Plot No 166, Behind Marvel
bounty, near Amanora
Mall, Malwadi, Hadapsar

Contact Person: Mr. Rahul

Concern Person: Mr. Amol

Contact No : 7447783781

Email : dhananjay.g@indiacables.in, rahul@indiacable

Site Contact : 9075002272

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 VENTURES

Sr No	Item & Description	Brand	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS)
1	25 mm PVC Bend POLYCAB		0.00	Nos	11.00	50.00	do not use GST 18%	0.00
2	25 mm PVC Conduit Pipe POLYCAB LMS		0.00	Nos	90.00	0.00	GST 18%	0.00
3	25mm PVC Coupler POLYCAB		0.00	Nos	3.40	50.00	do not use GST 18%	0.00
4	25 mm PVC Bend POLYCAB		132.00	Nos	11.00	50.00	do not use GST 18%	726.00
5	25 mm PVC Conduit Pipe POLYCAB LMS		230.00	Nos	90.00	53.50	GST 18%	9,625.50
6	25mm PVC Coupler POLYCAB		100.00	Nos	3.40	50.00	do not use GST 18%	170.00

Material Amount : 10,521.50

Transport: 700.00

Other Charges 1 0.00

Other Charges 2 0.00

Loading / Unloading Amount: 0.00

Tax Amount : 1,893.87

Other Tax Amount : 126.00

Total Amount (INR): 13,241.37

Credit Days : 60

RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTEEN ONLY

Special terms & Condition:

NOTES :

1) Kindly send the material as per site requirements