


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Manmohan Parshwanathaya Namah

 pooja marketing POOJA MARKETING-2019-2020 - (from 1-Apr-2019) 10, NEW TIMBER MARKET, BHAWANI PETH, PUNE 411042. GSTIN/UIN: 27ADXPS3091D1Z1 State Name : Maharashtra, Code : 27 E-Mail : poojamarketing9@gmail.com	Invoice No. PM/1537/2019-20	Dated 4-Dec-2019
	Delivery Note	Mode/Terms of Payment
Consignee RAVIMA VENTURE Plot No166 Behind Marvel Bounty, Near Amanora Mall Malwadi Hadapsar GSTIN/UIN : 27AAVFR7163C1ZS PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref. PM/1537/2019-20	Other Reference(s)
	Buyer's Order No. 77	Dated 27-Nov-2019
Buyer (if other than consignee) RAVIMA VENTURE Jewel Square Office No. 108, First Floor Koregaon Park Pune GSTIN/UIN : 27AAVFR7163C1ZS PAN/IT No : State Name : Maharashtra, Code : 27	Despatch Document No. 12592	Delivery Note Date
	Despatched through MH12GT5843	Destination HADAPSAR
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M S Pipe (Rft) 27 Nos 2"	7306	18 %	540 RFT.	31.88	RFT.	17,215.20
	Transport on GST ...@18%	8704	18 %				1,400.00
	CGST....@9% (On Sales)				9 %		1,675.37
	SGST....@9% (On Sales)				9 %		1,675.37
	ROUND OFF.						0.06
Total!				540 RFT.			₹ 21,966.00

Amount Chargeable (in words)

E. & O.E

Rupees Twenty One Thousand Nine Hundred Sixty Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,615.20	9%	1,675.37	9%	1,675.37	3,350.74
Total:	18,615.20		1,675.37		1,675.37	3,350.74

Tax Amount (in words) : **Rupees Three Thousand Three Hundred Fifty and Seventy Four paise Only**

Declaration

I/We hereby certify that my/our registration certification under the rules is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum has been effected by me/us and in the course of my/our business.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK A/C**A/c No. : **4711438039**Branch & IFS Code : **PUNE & KKBK0001771**

for POOJA MARKETING-2019-2020 - (from 1-Apr-2019)

Authorised Signatory

RAVIMA VENTURES, PUNE

This is a computer Generated Invoice

BILL INWARD NO-

BILL INWARD DATE-

BILL OUTWARD NO-

BILL OUTWARD DATE-

POOJA MARKETING

pooja marketing

Dealers IN : POLYPROPELENE SHEET, SAFETY MATERIALS, FLUSHDOORS, MS ANGLES, MS CHANNELS, I BEAMS, G.I. SHEETS, PRECOATED SHEETS, BINDING WIRE, WIRE NAILS, PLYWOOD, M.S. PIPES, SILVER WOOD, PINE WOOD, HARDWARE & BUILDING MATERIALS

10, New Timber Market, Pune - 411 042. Mobile : 9890088301 / 9766041870 No. : 020-26443638

E-mail : poojamarketing9@gmail.com Website : www.poojamarketing.in

CHALLAN NO. : 12592

Date : 29/11/19.

M/s. Ravima ventures
Address Hadapsar,
Site newtown Homes Order No. 77

Description of Goods	HSN CODE	Nos.	Size	Qty.
ms Pipes.		27 27	2"	540 ft
GST NO: 27ADXPS 3091 D1Z1				

Receiver's Sign. & Stamp
Vehicle No. MH-12
67-5843
Received as above in sound condition.
29/11/19

For POOJA MARKETING

Autho. Sign.

Distributor For :

ALLIANCE
PLYWOOD

SKYCON
PLYWOOD

TORANO
FILM FACED SHUTTERING PLY

41-042

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0911

INITIALS RAVIN INFURES

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Date: 29/11/2019

Infr. 12:25 Time: 12:45

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Vetire. 01 1112019043

Security Sign: 