

Received
12/07/24

Tax Invoice

S. R. GYPSUM

Sr.No.11/9/2,Highway Chowk,Punawale,
Near Koyate Wasti,Pune.411033
Mobile No.9890557698
GSTIN/UIN: 27DCTPS9563J1ZE
State Name : Maharashtra, Code : 27
E-Mail : srgypsumpune@gmail.com

Buyer (Bill to)

Choice Lifestyle

Road No.8,Vishrantwadi Airport Road,Adarsh Colony
Tingare Ngar,Pune-411032
GSTIN/UIN : 27AAOFC1825B1ZR
State Name : Maharashtra, Code : 27

Invoice No.
97

Dated
7-Jul-24

Delivery Note
1026

Mode/Terms of Payment

Reference No. & Date.
1026 dt. 7-Jul-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date
7-Jul-24

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
MH14LB8358

Terms of Delivery

Goodwill Verve Adorn Colony
Tingrenagar,Pune

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S R BOND IT 20 Kg.Bkt X 25 Nos.	35069999	500.000 kg.	80.00	kg.	40,000.00
	9% CGST Collect				9 %	3,600.00
	9% SGST Collect				9 %	3,600.00
		Total	500.000 kg.			₹ 47,200.00



Handwritten signature and date: 10.07.24

Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
35069999	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : INR Seven Thousand Two Hundred Only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 541305090000003

Branch & IFS Code : Aundh,Pune & UBIN0554138

Declaration

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

for S. R. GYPSUM

Authorised Signatory

This is a Computer Generated Invoice

Reg. No - 50116 TO
50119