

Purchase Bills						Highrise	
Project		Supplier		Address:		Bill No	Inward Date
NAFE TRADERS						NT/0598/20-21	01/12/2020
						Bill Date	Due Date
						30/11/2020	01/02/2021
						CST No	
						LST No	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
FIRE EXTINGUISHER CO2 5 KG							
9674	3.00	1,340	03/12/2020	3.00	900.00	7097	01/12/2020
						Amount	
						2,700.00	
Tax Details							
E.T		279.00					Material Total :
S.Tax		279.00					Others :
V15%		-					Total Taxes :
V 5%		-					Transport Extra
OCT3%		-					L/Un,OC 1,OC2 :
CST		-					Others 1 :
Cus		-					Others 2 :
V 14.		-					Bill Amount :
A/C Purchase Voucher no: 0						Cr.Note No : 0.00	
						Net Bill Amount :	
						3,658.00	
Remark :							
03/12/2020		Prepared By		Checked By		Approved By	



GST TAX INVOICE

(Duplicate for Buyer's Copy)

NAFETRADERS 20-21
NESH PETH
E
TIN/UIN: 27AAIFN3365P1ZM
State Name : Maharashtra, Code : 27
Contact : 8055293485 / 9881124701
E-Mail : nafetraders@gmail.com
Buyer
RAVIMA VENTURES
PUNE.
DEL: PLOT NO: 166, B/H:MARVEL BOUNTY
NR, AMANORA MALL, MALWWADI,
HADAPSAR
9075002272
GSTIN/UIN : 27AAVFR7163C1ZS
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. NT/0598/20-21	Dated 30-Nov-2020
Delivery Note 7097	Mode/Terms of Payment 30 DAYS STRICTLY
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 325	Dated 30-Nov-2020
Despatch Document No. 7097	Delivery Note Date 1-Jan-2002
Despatched through Ricksaw	Destination Hadapsar, Newton Homes
Bill of Lading/LR-RR No.	Motor Vehicle No. MH 12 NW 0199
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fire Extinguisher ABC TYPE	84241000	18 %	3 nos	900.00	nos		2,700.00
	TRANSPORT CHARGES - SALES GST 18%	9965	18 %					400.00
	Output C G S T 9%					9 %		279.00
	Output S G S T 9%					9 %		279.00
Total				3 nos				₹ 3,658.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Fifty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,100.00	9%	279.00	9%	279.00	558.00
Total:	3,100.00		279.00		279.00	558.00

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Eight Only

RAVIMA VENTURES, PUNE

BILL INWARD NO- 709

BILL INWARD DATE- 1/12/20

BILL OUTWARD NO- 709

BILL OUTWARD DATE- 4/12/20

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200002886630

Branch & IFS Code : Quarter Gate, Pune & HDFC0000633

for NAFETRADERS 20-21

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

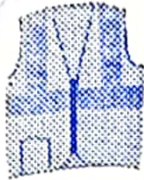
Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

M. : 8055293485

M. : 9881124701



Nafe Traders

**Deals in : Safety equipments, Welding Equipments, Tools,
Hardware & Building Materials Suppliers**

98, Ganesh Peth, Shop No. 2, Nr. Dulya Maruti Chowk, Pune - 411 002.

Name Ravima Vantes

No.: 7097

Site Newton Homes.

Date : 1/12/2020

Place Hadapsar. Veh. No. MH 12NW0199

P.O. No. : 325

Sr. No.	Particulars	Qty. Lot	Rate	Amount
1	ABC Type 4kg Fire Extinguisher.	3 pcs		

Receiver's Sign

E. & O.E.

For Nafe Traders

NEWTON HOMES

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

GOODS RECEIVED NOTE

Challan No.: 940

Date : 1/12/2020

Suppliers Bill No.: -

Suppliers Bill Date : -

Inward No.: 0112202002

In Time : 3.55pm

Purchase Order No.: 325

Party Challan No. : 7097

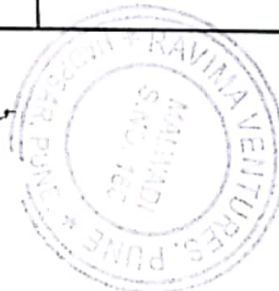
M/s. Nafe Traderl.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
①	ABC Type Fire extinguisher		
②	Wight per qty - 4 kg.		
③	Qty -	<u>3</u>	Nkg

Vehicle No. MT-12
NW 0199

Received the material as above
store keeper

Abhimel Wal



Emrah
Authorised Signatory

RAVIMA VENTURES						
GOODS RECEIPT NOTE						
Project : NEWTON HOMES			Challan No. 7097		Challan Date 01/12/2020	
Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar			GRN Date 03/12/2020		Vehicle No MH 12 NW 0199	
Rec. From: NAFE TRADERS						
GRN No	PO No	PO Date	Material	Qty	Unit	Remark
Rec. Store : NH Safety Material						
1,340	325	30/11/2020	FIRE EXTINGUISHER CO2 5 KG	3.0000	Nos	
Prepared by		Approved by		Received by		
Print Date : 03/12/2020		Highrise		Page No : 1		

Handwritten signature

