## **RAM INDIA SHELTERS**

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

Bill No. : 287 Inward Date : 27/11/2023 Building Name: : 13th Floor

Bill Date : 15/10/2023

Remark:

Details of Supplier Details of Receiver

Name : MAHALAXMI SUPPLIERS | Name : RAM INDIA SHELTERS

Address : H NO 1035, PIRACHI WADI, PUNE SASWAD RAOD, Place of goods received : Green hive Plus

WADKI, Pune, Maharashtra, 412307

Address: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

**Total** 

Net Amount:

12,480.00

13,104.00

GSTIN : 27DJMPM6362R2Z4 Pune 412308

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

| Sr. No. | Material Name | PO No. | PO Qty  | GRN No. | GRN Date   | D.C No | D.C.Date   | GRN Qty | Rate     | GST % | Amount    |
|---------|---------------|--------|---------|---------|------------|--------|------------|---------|----------|-------|-----------|
| 1       | Grit - Brass  | 710    | 20.0000 | 3130    | 06/10/2023 | 4021   | 06/10/2023 | 4.1600  | 3,000.00 | 5.00  | 12,480.00 |

|           | CGST |        | SGST |        | IGST |        |
|-----------|------|--------|------|--------|------|--------|
| Tax Head  | %    | Amount | %    | Amount | %    | Amount |
| Material  | 2.50 |        | 2.50 |        | 0.00 | 0.00   |
| widteriai | 2.30 | 312.00 | 2.30 | 312.00 | 0.00 | 0.00   |
|           |      |        |      |        |      |        |
|           |      |        |      |        |      |        |
|           |      |        |      |        |      |        |
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|           |      |        |      |        |      |        |

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS MAHALAXMI SUPPLIERS

27/11/2023 16:22:20 Page 1 of 2

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| DUDCHA | CE DII I | REPORT |  |
|--------|----------|--------|--|
| PURCHA | SE BILL  | REPURI |  |

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: RAM INDIA SHELTERS

**GSTIN** : 27DJMPM6362R2Z4 **Pune 412308** 

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

Narration <u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES THIRTEEN THOUSAND ONE HUNDRED FOUR ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS MAHALAXMI SUPPLIERS