



G. S. T INVOICE



Subject to Mumbai Jurisdiction

SAHIWALA SOFTWARE CONSULTANTS

92/96, Pakmodia Street, Sanaa Manzil, 1st Floor, Off E.R. Road, Mumbai 400 003

A.V.LAXMI

M/s. SANTOSH PIPES & PRODUCTS

NAGAAILANKA / AVANIGADDA,
KRISHNA DISTIC

Tel No. 9280673578

Invoice No. : **SPL/16-17/1** Date : 24 - 03 - 2017

Challan No.: Date :

Order No. : Date :

L.R. No. : Date :

Despatched **NAGAAIYLNKA**

Vehicle No.:

Sr. No.	Code	Description	ITEM NOTE	Pcs / Kg Mtrs	No. of. Box	Total Pcs / Mtrs	Basic Rate ₹	Trade Dis %	Sp. Dis %	Amount ₹
1	CM175025	TEXMO CM 175 MM BLUE CASING 3 MTR	MTR	3	30.00	90	1,063.33			95,699.70
2	CM125125	TEXMO CM 125 MM BLUE CASING 3 MTR	MTR	3	94.00	282	556.66			156,978.10

Qty Total : 6.00 124.00 372

Please Do Kindly Pay NEFT / RTGS details as below :

Bank Name : YES BANK
Branch : PAREL BRANCH
IFSC : YESB00045
Account No. : 0451901112405

Rupees : Two lac Sixty Five thousand Three hundred Twelve Only	Sub Total :	252,677.80
	S. G.S.T : 5.00 %	12,633.89
	Total :	265,311.69
	Round off :	0.31
Grand Total :		265,312.00

Company's Tax Details

TIN No. : 37856375831

.G.S.T. NO :

PAN No. :BHEPS71385

TERMS AND CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Bill not paid within 7 days will be charged. Interest @18% p.a.
- Our risk and responsibility ceases on delivery of the goods on Rail, Lorry or any Carriers.
- Payment

Receiver's Signature

Prepared by : TKSP

Editing by KHOZEM SAHIWALA

E. & O.E.

I/ We hereby Certify that my/our registration certificate under the Andhra Pradesh of G.S.T. Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax

Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax. if any payable on the sale has been paid or shall be paid.

For SAHIWALA SOFTWARE CONSULTANTS

Authorised Signatory