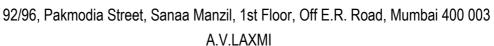


## G.S.T INVOICE

Subject to Mumbaii Jurisdiction





M/s. SANTOSH PIPES & PRODUCTS

NAGAAILANKA / AVANIGADDA,

KRISHNA DISTIC

Tel No. 9280673578 Invoice No.: \$PL/16-17/1 Date : 24 - 03 - 2017

Challan No.: Date:

Order No . : Date: L.R. No. Date:

Despatched NAGAAYILNKA

Vehicle No.:

Sr. No.	Code	Description	ITEM NOTE		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 : 0451901112405 Account No.

	~ W 10 10 1 1 1	,_,	
	S. G.S.T: 5.00 %	12,633.89	
	Total:	265,311.69	
	Round off:	0.31	
Rupees: Two lac Sixty Five thousand Three hundred Twelve Only	Grand Total:	265,312.00	
Company's Tax Details	I/ We hereby Certify that my/our registration certificate under the Andhra Pradesh of G.S.T.		
TINI NI 2705/275021			

TIN No.: 37856375831

.G.S T. NO:

PAN No.: BHEPS71385

TERMS AND CONDITIONS:

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

Receiver's Signature E. & O.E.

Prepared by: TKSPL

Editing by KHOZEM SAHIWALA 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 bee paid or shall be paid. For SAHIWALA SOFTWARE CONSULTANTS

**Authorised Signatory** 

**Sub Total:** 252.677.80