

TAX INVOICE

SIDDHA KALA FABRICATION Sr. No .50 ,39/1a/p Narhe Road Near Bajaj Shoroom Pune GSTIN/UIN: 27ASMPP1463G1ZI State Name : Maharashtra, Code : 27 E-Mail : skfsuraj577@gmail.com		Invoice No. 2024-25/035		Dated 30-Aug-24	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) TECHNE AI PVT.LTD. RASTA PETH, PUNE. GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) TECHNE AI PVT.LTD. RASTA PETH, PUNE. GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIGITAL STANDEE 55"SCREEN	73102920	5 NOS	19,000.00	NOS	95,000.00
	CGST					8,550.00
	SGST					8,550.00
Total			5 NOS			₹ 1,12,100.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twelve Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73102920	95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
Total	95,000.00		8,550.00		8,550.00	17,100.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Only**

Declaration

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

for SIDDHA KALA FABRICATION

Authorised Signatory

This is a Computer Generated Invoice