

INVOICE

AARYAN HARDWARE 2023-2024

A/704, Gannayak Co. Hsg.Soc.,
Near Charkop Police Chowky, Sector No.2,
Charkop, Kandivali (West), MUMBAI- 67
M-9821753190/9920971478
GSTIN/UIN: 27BAHPS9907E1ZB
State Name : Maharashtra, Code : 27
CIN: 27BAHPS9907E1ZB
E-Mail : aaryanhardware@gmail.com

Invoice No.

12644/2025-2026

Dated

8-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

PR/12644 dt. 8-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

1

Delivery Note Date

Dispatched through

TIRUPATI

Destination

KOLHAPUR

Terms of Delivery

Consignee (Ship to)

PATEL PLYWOOD CENTER KOLHAPUR

NEAR SANJIVANI NARSING HOME, GAT NO 74/15/1,
NEAR PATEL SAW MILL, BHADGAON ROAD,
GADHINGLAJ, KOLHAPUR,
MAHARASHTRA 416502
MO- 7775871199

GSTIN/UIN : 27DEDP9911P1ZP

State Name : Maharashtra, Code : 27

Buyer (Bill to)

PATEL PLYWOOD CENTER KOLHAPUR

NEAR SANJIVANI NARSING HOME, GAT NO 74/15/1,
NEAR PATEL SAW MILL, BHADGAON ROAD,
GADHINGLAJ, KOLHAPUR,
MAHARASHTRA 416502
MO- 7775871199

GSTIN/UIN : 27DEDP9911P1ZP

State Name : Maharashtra, Code : 27

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		BULGARIA 160MM GREY/RG	83024110	60 pcs	525.00	pcs	65 %	11,025.00
		COURIER CHARGES ON SALES						1,440.00
		OUTPUT CGST @9%			9 %			1,121.85
		OUTPUT SGST @9%			9 %			1,121.85
		ROUND OFF						0.30
Total				60 pcs				₹ 14,709.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024110	12,465.00	9%	1,121.85	9%	1,121.85	2,243.70
Total	12,465.00		1,121.85		1,121.85	2,243.70

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty Three and Seventy paise Only**Company's PAN : **BAHPS9907E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
PAYMENT SHOULD BE CHEQUE/NEFT/RTGS ONLY. NO CASH PAYMENT ACCEPTED

Company's Bank Details

A/c Holder's Name : **AARYAN HARDWARE**Bank Name : **HDFC BANK CURRENT A/C**A/c No. : **50200002426912**Branch & IFS Code : **MAHAVIR NAGAR & HDFC0000288****for AARYAN HARDWARE 2023-2024**

Authorised Signatory

This is a Computer Generated Invoice