

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.
12768/2025-2026

Delivery Note

Reference No. & Date.
PR/12768/1756 dt. 11-Nov-25

Buyer's Order No.

Dispatch Doc No.
1

Dispatched through
ANJANI

Bill of Lading/LR-RR No.
1565921879 dt. 11-Nov-25

Terms of Delivery

Dated
11-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination
PUNE

Motor Vehicle No.

Consignee (Ship to)

POONAM PLY & HARDWARE

KIRTI K PATEL SHOP NO-4 & 5, HOTEL KUNDAN
PALACE, OPP. FORCE MOTOR, AKURDI,
PUNE-411035
M-9762938901
GSTIN/UIN : 27AADFP4981C1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

POONAM PLY & HARDWARE

KIRTI K PATEL SHOP NO-4 & 5, HOTEL KUNDAN
PALACE, OPP. FORCE MOTOR, AKURDI,
PUNE-411035
M-9762938901
GSTIN/UIN : 27AADFP4981C1Z8
State Name : Maharashtra, Code : 27

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		PLUM KNOB 16 PVD RG	83024110	2 pcs	140.00	pcs	60 %	112.00
2		PLUM KNOB 16 BLACK	83024110	3 pcs	130.00	pcs	60 %	156.00
3		TRIANGLE 160MM RG	83024110	1 pcs	750.00	pcs	60 %	300.00
4		TRIANGLE 160MM AB	83024110	1 pcs	750.00	pcs	60 %	300.00
5		TRIANGLE 160MM Z BLACK	83024110	1 pcs	750.00	pcs	60 %	300.00
6		TRIANGLE 256MM GOLD	83024110	1 pcs	1,150.00	pcs	60 %	460.00
7		TRIANGLE 256MM MBN	83024110	1 pcs	1,150.00	pcs	60 %	460.00
8		TRIANGLE 256MM SS/MATT	83024110	1 pcs	1,150.00	pcs	60 %	460.00
9		QUANTAS CONCIL 200MM ROSE GOLD	83024110	1 pcs	1,000.00	pcs	60 %	400.00
10		QUANTAS CONCIL 450MM GOLD BRUS	83024110	1 pcs	2,000.00	pcs	60 %	800.00
11		QUANTAS CONCIL 900MM BLACK	83024110	1 pcs	4,300.00	pcs	60 %	1,720.00
								5,468.00
Less : DISCOUNT ON SALE					(-)10 %			(-)546.80
COURIER CHARGES ON SALES								105.00
OUTPUT CGST @9%					9 %			452.35
OUTPUT SGST @9%					9 %			452.35

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INVOICE(Page 2)

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. 12768/2025-2026	Dated 11-Nov-25
Consignee (Ship to) POONAM PLY & HARDWARE KIRTI K PATEL SHOP NO-4 & 5, HOTEL KUNDAN PALACE, OPP. FORCE MOTOR, AKURDI, PUNE-411035 M-9762938901 GSTIN/UIN : 27AADFP4981C1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. PR/12768/1756 dt. 11-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 1	Delivery Note Date
	Dispatched through ANJANI	Destination PUNE
Buyer (Bill to) POONAM PLY & HARDWARE KIRTI K PATEL SHOP NO-4 & 5, HOTEL KUNDAN PALACE, OPP. FORCE MOTOR, AKURDI, PUNE-411035 M-9762938901 GSTIN/UIN : 27AADFP4981C1Z8 State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No. 1565921879 dt. 11-Nov-25	Motor Vehicle No.
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		ROUND OFF						0.10
		Total		14 pcs				₹ 5,931.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024110	5,026.20	9%	452.35	9%	452.35	904.70
Total	5,026.20		452.35		452.35	904.70

Tax Amount (in words) : **Indian Rupees Nine Hundred Four 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

A/c No. : 50200002426912

Branch & IFS Code : MAHAVIR NAGAR & HDFC0000288

for AARYAN HARDWARE 2023-2024

Authorised Signatory