

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

Consignee (Ship to)

GANPATI HARDWARE

SHOP NO. 5&6, NANUKUNJ, V P ROAD,
NEAR RAILWAY CROSSING, VILE PARLE (W)
MUMBAI-400056
M : 7304264749/7304164749
GSTIN/UIN : 27JIIPK3435A1ZE
State Name : Maharashtra, Code : 27

Buyer (Bill to)

GANPATI HARDWARE

SHOP NO. 5&6, NANUKUNJ, V P ROAD,
NEAR RAILWAY CROSSING, VILE PARLE (W)
MUMBAI-400056
M : 7304264749/7304164749
GSTIN/UIN : 27JIIPK3435A1ZE
State Name : Maharashtra, Code : 27

Invoice No.
12780/2025-2026

Delivery Note

Reference No. & Date.
PR/12780 dt. 11-Nov-25

Buyer's Order No.

Dispatch Doc No.
1

Dispatched through
ANJANI

Bill of Lading/LR-RR No.
1565921884 dt. 11-Nov-25

Terms of Delivery

Dated
11-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination
PARLE

Motor Vehicle No.

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		SHER SMALL KNOB	83024110	1 pcs	1,450.00	pcs	65 %	507.50
2		SHER 7" SET HANDLE	83024110	1 SET	5,300.00	SET	65 %	1,855.00
3		SEMI CIRCLE SMALL KNOB MONSOON	83024110	1 pcs	1,300.00	pcs	65 %	455.00
4		SEMI CIRCLE MONSOON 7"	83024110	1 SET	6,500.00	SET	65 %	2,275.00
								5,092.50
		Less : DISCOUNT ON SALE			(-)10 %			(-)509.25
		OUTPUT CGST @9%			9 %			412.51
		OUTPUT SGST @9%			9 %			412.51
		Less : ROUND OFF						(-)0.27
		Total						₹ 5,408.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024110	4,583.25	9%	412.51	9%	412.51	825.02
Total	4,583.25		412.51		412.51	825.02

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Five and Two 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