

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)

VINAYAK MARKETING COMPANY (ICHALKARANJI)

Opp. Namdev Bhavan Ground,
Kagwada Mala Ichalkaranji-416115
Tel -0230-2423055 / 9372114128
GSTIN/UIN : 27AHMPK2008F1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)

VINAYAK MARKETING COMPANY (ICHALKARANJI)

Opp. Namdev Bhavan Ground,
Kagwada Mala Ichalkaranji-416115
Tel -0230-2423055 / 9372114128
GSTIN/UIN : 27AHMPK2008F1ZL
State Name : Maharashtra, Code : 27

Invoice No.

12800/2025-2026

Dated

11-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

PR/12800/1838 dt. 11-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

1

Delivery Note Date

Dispatched through

QUICK

Destination

ICHALKARANJI

Bill of Lading/LR-RR No.

KLB25111279321 dt. 12-Nov-25

Motor Vehicle No.

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		DONNA GREY /BLACK 300MM	83024110	1 pcs	950.00	pcs	60 %	380.00
		OUTPUT CGST @9%			9 %			34.20
		OUTPUT SGST @9%			9 %			34.20
		Less : ROUND OFF						(-)0.40
Total				1 pcs				₹ 448.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024110	380.00	9%	34.20	9%	34.20	68.40
Total	380.00		34.20		34.20	68.40

Tax Amount (in words) : **Indian Rupees Sixty Eight and Forty 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