

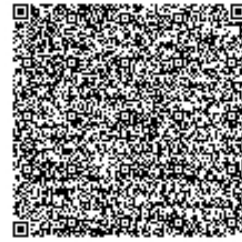
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Under Rule 31 of CGST/MGST Act 2017

IRN : c5f89157423ee105020c1ba169f5646d48c08f93-c6e5df62e99484c71f3cace4
 Ack No. : 122529701426939
 Ack Date : 22-Nov-25



 Dhanashree Ispat 23/24, Panchmukhi Nagar, Behind Tata Motors, Addl. MIDC, Jalna-431203 GSTIN/UIN : 27AAEFD9948G1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@dhanashreeispat.com	Invoice No. DI/BW/2526/3383	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 1 Days
Consignee (Ship to) Suyog Electric Hardware And General Stores, Deulgaon H No. 463, Main Road, Deulgaon-424209, Tal. Jamner, Dist. Jalgaon GSTIN/UIN : 27BDBPG8459C1ZM PAN/IT No : BDBPG8459C State Name : Maharashtra, Code : 27 Contact person : Vikas Pandit Gurav Contact : 9421638305, 919421638305	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Suyog Electric Hardware And General Stores, Deulgaon H No. 463, Main Road, Deulgaon-424209, Tal. Jamner, Dist. Jalgaon GSTIN/UIN : 27BDBPG8459C1ZM PAN/IT No : BDBPG8459C State Name : Maharashtra, Code : 27 Contact person : Vikas Pandit Gurav Contact : 9421638305, 919421638305	Dispatch Doc No. 3383	Delivery Note Date
	Dispatched through BY ROAD	Destination Deulgaon
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH04BG1374
	Terms of Delivery EX-JALNA	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Printed Polaad BOPP Tape	39199090	1 BOX (72.00 Nos)	1 BOX (72.00 Nos)	5,500.00	BOX	1.50 %	5,417.50
	C GST							487.58
	S GST							487.58
	ROUND OFF							0.34
Total			1 BOX	1 BOX				6,393.00 ₹

Amount Chargeable (in words)

E. & O.E

Six Thousand Three Hundred Ninety Three Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39199090	5,417.50	9%	487.58	9%	487.58	975.16
Total	5,417.50		487.58		487.58	975.16

Tax Amount (in words) : **Nine Hundred Seventy Five Indian Rupees and Sixteen paise Only**Closing Balance : **6,393.00 ₹**

Remarks:

MH04BG1374

Company's PAN : **AAEFD9948G**

Declaration

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

Terms & Conditions Commercial:

1) Interest @24% P A will be charged if this invoice is not paid by due date.

2) No Complaint in respect of the material supplied vide this invoice will be entertained unless same is lodged in writing seven days of dispatch.

Company's Bank Details

A/c Holder's Name : **DHANASHREE ISPAT**Bank Name : **IDBI Bank (CC A/C)**A/c No. : **0 0 7 6 6 5 5 1 0 0 0 0 1 2 5**Branch & IFS Code : **Aurangabad Branch & IBKL0000480**

for Dhanashree Ispat

Authorised Signatory

SUBJECT TO JALNA JURISDICTION

This is a Computer Generated Invoice

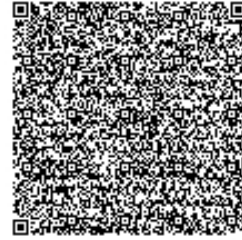
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

Under Rule 31 of CGST/MGST Act 2017

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	Dispatched through BY ROAD	Destination Deulgaon
Terms of Delivery EX-JALNA	Bill of Lading/LR-RR No.	Motor Vehicle No. MH04BG1374

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for Dhanashree Ispat

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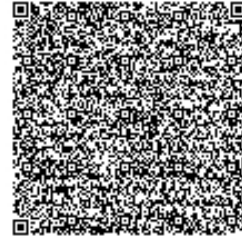
TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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