

Tax Invoice

Baramati Steel Yard - (From 2019) Sant Gora Kumbhar Vasti Malegav Road, Baramati Dist: Pune GSTIN/UID: 27ABQPP2419M1Z2 State Name : Maharashtra, Code : 27 E-Mail : sohamsp05@gmail.com	Invoice No. 1177	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1177 dt. 22-Nov-25	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Krushnai Steel Undawadi Supe Baramati Dound Road Baramati GSTIN/UID : 27BJIPG4668Q1ZE State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. Mh42bf4688
	Terms of Delivery	
Buyer (Bill to) Krushnai Steel Undawadi Supe Baramati Dound Road Baramati GSTIN/UID : 27BJIPG4668Q1ZE State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH Cement OPC-53(25232910)	25232910	300 Bags	330.00	279.66	Bags	83,898.00
	CGST @9%						7,550.82
	SGST @9%						7,550.82
	Rounding Off						0.36
	Total		300 Bags				₹ 99,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Ninety Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232910	83,898.00	9%	7,550.82	9%	7,550.82	15,101.64
Total	83,898.00		7,550.82		7,550.82	15,101.64

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred One and Sixty Four paise Only**

Company's PAN : **ABQPP 2419 M**

Declaration

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

for Baramati Steel Yard - (From 2019)

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice