

Tax Invoice

Baramati Steel Yard - (From 2019) Sant Gora Kumbhar Vasti Malegav Road, Baramati Dist: Pune GSTIN/UIN: 27ABQPP2419M1Z2 State Name : Maharashtra, Code : 27 E-Mail : sohamsp05@gmail.com	Invoice No. 1178	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1178 dt. 22-Nov-25	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Amity Construction Company Baramati GSTIN/UIN : 27ABFFA4446G1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Amity Construction Company Baramati GSTIN/UIN : 27ABFFA4446G1ZJ State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No.	Motor Vehicle No. Mh42b9991
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH PPC CGST @9% SGST @9% Rounding Off Less :	25232910	500 Bags	290.00	245.76	Bags	1,22,880.00 11,059.20 11,059.20 (-)0.40
	Total		500 Bags				₹ 1,44,998.00

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

Indian Rupees One Lakh Forty Four Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232910	1,22,880.00	9%	11,059.20	9%	11,059.20	22,118.40
Total	1,22,880.00		11,059.20		11,059.20	22,118.40

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand One Hundred Eighteen and Forty 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