



# GRAVITY INDUSTRIES PRIVATE LIMITED

Plot No. F-1/5, Five Star MIDC, Tal-Kagal, Dist-Kolhapur- 416 216

gravitykolhapur@gmail.com

www.gboard.co.in

GSTIN/UIN: 27AAF08413K1ZD State Name : Maharashtra, Code : 27 CIN : U36912PN2015PTC153630

Invoice No : **T125260415**

**TAX INVOICE**

Date : **26-4-2025**

**Bill To / Buyer**

**POOJA ASSOCIATES (KOLHAPUR)**

712/A-1, WALDEV KRUPA  
RAJARAM TIMBER MARKET  
KOLHAPUR

GSTIN : **27ABMPP1247M1Z6**

State Name & Code : **Maharashtra - 27**

**Ship To / Consignee**

**POOJA ASSOCIATES (KOLHAPUR)**

712/A-1, WALDEV KRUPA  
RAJARAM TIMBER MARKET  
KOLHAPUR

GST No. : **27ABMPP1247M1Z6**

State Name & Code : **Maharashtra - 27**



E-Way Bill No. : **241950731237**

Order No. : **G/04/271**

Mode of Transport : **1 - Road**

Destination : **KOLHAPUR**

Driver No. :

Transporter : **ARRANGED BY PARTY**

Bill Of Lading/LR No. :

LR Date : **26-Apr-25**

Vehicle No. : **MH09CU0336**

Payment Terms : **AFTER DELIVERY**

IRN : **9b97ab56bfdacd6c337ac6096b251f4ca9cc7c00eb9973cdc13bfa4a628a39f8**

Ack No. : **122526416400982**

Ack Date : **26-Apr-25**

No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>Plain MDF Board - A.Grade - 4.6 MM</b> PLAIN	44111200	<b>95 NO</b> (3,040 SQ.FT)	10.60	SQ.FT	<b>32,224.00</b>
	<b>Total</b>					<b>32,224.00</b>
	<b>INSURANCE ON SALE 25-26</b>					<b>16.11</b>
	<b>OUTPUT CGST</b>					<b>2,901.61</b>
	<b>OUTPUT SGST</b>					<b>2,901.61</b>
	<b>ROUND OFF</b>					<b>(-)0.33</b>
	<b>Total</b>		<b>95 NO</b>			<b>38,043.00</b>

Amount In Words : **INR Thirty Eight Thousand Forty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44111200	32,240.11	9%	2,901.61	9%	2,901.61	5,803.22
<b>Total</b>	<b>32,240.11</b>		<b>2,901.61</b>		<b>2,901.61</b>	<b>5,803.22</b>

**Bank Details:**

Bank Name : **THE FEDERAL BANK LTD CC**

A/C No. : **1455500007080**

Branch : **LAXMIPURI, KOLHAPUR**

IFSC : **FDRL0001455**

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
TERMS AND CONDITIONS:- 1. Above rate are Ex-factory rates. 2. Goods once sold will not be taken back. 3. Interest will be charges @18% p.a, if payment not received within due date.

**For, GRAVITY INDUSTRIES PRIVATE LIMITED**

**Authorised Signatory**

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : **Tax Invoice - TI25260415**  
Date : **26-Apr-25**  
IRN : **9b97ab56bfdacd6c337ac6096b251f4ca9cc7c00eb9973cdc13bfa4a628a39f8**  
Ack No. : **122526416400982**  
Ack Date : **26-Apr-25**

**1. e-Way Bill Details**

e-Way Bill No. : **241950731237** Mode : **1 - Road** Generated Date : **26-Apr-25 3:08 PM**  
Generated By : **27AAFCG8413K1ZD** Approx Distance : **21 KM** Valid Upto : **27-Apr-25 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type : **Regular**

**2. Address Details**

**From**

GRAVITY INDUSTRIES PRIVATE LIMITED  
GSTIN : 27AAFCG8413K1ZD  
Maharashtra

**To**

POOJA ASSOCIATES (KOLHAPUR)  
GSTIN : 27ABMPP1247M1Z6  
Maharashtra

**Dispatch From**

Plot No. F-1/5, Kagal Five Star MIDC, TAL - Kagal, DIST -  
Kolhapur - 416216 KAGAL FIVE STAR MIDC Maharashtra  
416216

**Ship To**

712/A-1, WALDEV KRUPA, RAJARAM TIMBER MARKET,  
KOLHAPUR Maharashtra 416012

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44111200	Plain MDF Board - A.Grade - 4.6 MM & Plain MDF Board - A.Grade - 4.6 MM	3,040 SQF	32,240.11	9+9

Tot.Taxable Amt : **32,240.11** Other Amt : **(-)0.33** Total Inv Amt : **38,043.00**  
CGST Amt : **2,901.61** SGST Amt : **2,901.61**

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date : **26-Apr-25**

**5. Vehicle Details**

Vehicle No. : **MH09CU0336** From : **KAGAL FIVE STAR MIDC** CEWB No. :

