



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: 27AAFCG8413K1ZD State Name : Maharashtra, Code : 27 CIN : U36912PN2015PTC153630

Invoice No : T125262986

TAX INVOICE

Date : 22-11-2025

Bill To / Buyer

SPACEWOOD FURNISHERS PVT LTD

SZ-25/1, BUTIBORI INDUSTRIAL
AREA,

MIDC BUTIBORI, Nagpur,

Maharashtra, 441122

GSTIN : 27AACCS4955R1ZJ

State Name & Code : Maharashtra - 27

Ship To / Consignee

SPACEWOOD FURNISHERS PVT LTD

SZ-25/1, BUTIBORI INDUSTRIAL AREA,
MIDC BUTIBORI, Nagpur,

Maharashtra, 441122

GST No. : 27AACCS4955R1ZJ

State Name & Code : Maharashtra - 27



E-Way Bill No. : 262081969412

Order No. : G/11/165

Mode of Transport : 1 - Road

Destination : NAGPUR

Driver No. : 8390797877

Transporter : JNP ROADWAYS

Bill Of Lading/LR No. : 1248

LR Date : 22-Nov-25

Vehicle No. : MH26BD7877

Payment Terms : AFTER DELIVERY

IRN : 0fbfea7ac440ad59df4525be16ed05ce248b70fc4c7f7e84afa73df8021cac73

Ack No. : 122529700027087

Ack Date : 22-Nov-25

No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Plain Bagasse Board - A.Grade - 29 MM	44109090	647 NO	32.35	SQ.FT	6,69,774.40
	PLAIN		(20,704 SQ.FT)			
	Total					6,69,774.40
	OUTPUT CGST					16,744.36
	OUTPUT SGST					16,744.36
	ROUND OFF					(-)0.12
	Total		647 NO			7,03,263.00

Amount In Words : INR Seven Lakh Three Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44109090	6,69,774.40	2.50%	16,744.36	2.50%	16,744.36	33,488.72
Total	6,69,774.40		16,744.36		16,744.36	33,488.72

Bank Details:

Bank Name : THE FEDERAL BANK LTD CC

Branch : LAXMIPURI, KOLHAPUR

A/C No. : 14555500007080

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 - TI25262986**
Date : **22-Nov-25**

IRN : **0fbfea7ac440ad59df4525be16ed05ce248b70fc4c7f7e84afa73df8021cac73**
Ack No. : **122529700027087**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No. : 262081969412	Mode : 1 - Road	Generated Date : 22-Nov-25 2:25 PM
Generated By : 27AAFCG8413K1ZD	Approx Distance : 901 KM	Valid Upto : 28-Nov-25 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

From

GRAVITY INDUSTRIES PRIVATE LIMITED
GSTIN : 27AAFCG8413K1ZD
Maharashtra

To

SPACEWOOD FURNISHERS PVT LTD
GSTIN : 27AACCS4955R1ZJ
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

SZ-25/1, BUTIBORI INDUSTRIAL AREA,, MIDC BUTIBORI,
Nagpur,, Maharashtra, 441122 NAGPUR Maharashtra 441122

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44109090	Plain Bagasse Board - A.Grade - 29 MM & 44109090	20,704 SQF	6,69,774.40	2.50+2.50

Tot.Taxable Amt	: 6,69,774.40	Other Amt	: (-)0.12	Total Inv Amt	: 7,03,263.00
CGST Amt	: 16,744.36	SGST Amt	: 16,744.36		

4. Transportation Details

Transporter ID	:	Doc No.	: 1248
Name	:	Date	: 22-Nov-25

5. Vehicle Details

Vehicle No.	: MH26BD7877	From	: KAGAL FIVE STAR MIDC	CEWB No.	:
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Plot No. F-1/5, Kagal Five Star MIDC, TAL - Kagal, DIST - Kolhapur - 416216
Contact No. : +917770015171 Email : gravitykolhapur@gmail.com
GSTIN: 27AAFCG8413K1ZD
Website : www.GBoard.co.in

Consignee : SPACEWOOD FURNISHERS PVT LTD
Order / Packing List No : **G/11/165**

Sr No.	Design	Design Code	29 MM	17 MM	11 MM	8 MM		Finish	Material	Grade	Qty
1	Plain Board	PB	647					PLAIN	Bagasse	A GRADE	647
		Total	647	0	0	0	0				647