

Tax Invoice

Phaltankar Trading Company - (From-2022) Sant Gora Kumbhar Vasti Malegav Road, Baramati Dist: Pune GSTIN/UIN: 27AABFP6050C1ZM State Name : Maharashtra, Code : 27 E-Mail : sohamsp05@gmail.com	Invoice No. 1220	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1220 dt. 22-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Vaishnavi Graphics Baramati GSTIN/UIN : 27ADFPN0780N1Z5 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Vaishnavi Graphics Baramati GSTIN/UIN : 27ADFPN0780N1Z5 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 12*55(73181500)	73181500	250.00 Nos	3.50	2.97	Nos	742.50
2	HP 12*55(73181500) <i>Hp 12*25</i>	73181500	500.00 Nos	2.50	2.12	Nos	1,060.00
3	MANGALAM 3.15(83111000)	83111000	3.00 Nos	2,655.00	2,250.00	Nos	6,750.00
4	4''Cutting Wheel	68042290	100.00 Nos	12.98	11.00	Nos	1,100.00
							9,652.50
							868.73
							868.73
							0.04
		Total	853.00 Nos				₹ 11,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	1,802.50	9%	162.23	9%	162.23	324.46
83111000	6,750.00	9%	607.50	9%	607.50	1,215.00
68042290	1,100.00	9%	99.00	9%	99.00	198.00
Total	9,652.50		868.73		868.73	1,737.46

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Thirty Seven and Forty Six paise Only**

Company's PAN : **AABFP 6050 C**

Declaration

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

for Phaltankar Trading Company - (From-2022)

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice