

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. 1778	Dated 24-Feb-26	
Consignee (Ship to) DATT INFRA City Pride Helth Club N-9 M Block 7 Thakur Niwas, Unnamed Road Aurangabad GSTIN/UIN : 27AAUFD3757H1ZX State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. 1778 dt. 24-Feb-26	Other References	
Buyer (Bill to) DATT INFRA City Pride Helth Club N-9 M Block 7 Thakur Niwas, Unnamed Road Aurangabad GSTIN/UIN : 27AAUFD3757H1ZX State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TACTOR	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TMT Steel (72142090)	72142090	969.000 Kgs	64.00	54.24	Kgs	52,558.56
2	TMT Steel (72142090)	72142090	911.500 Kgs	65.00	55.08	Kgs	50,205.42
3	G I Wire (72172010)	72172010	50.000 Kgs	75.00	63.56	Kgs	3,178.00
							1,05,941.98
	Loading Charges						300.00
	Output CGST						9,561.78
	Output SGST						9,561.78

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SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.46
	Total		1,930.500 Kgs				₹ 1,25,366.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Five Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	1,03,054.98	9%	9,274.95	9%	9,274.95	18,549.90
72172010	3,187.00	9%	286.83	9%	286.83	573.66
Total	1,06,241.98		9,561.78		9,561.78	19,123.56

Tax Amount (in words) : **Indian Rupees Nineteen Thousand One Hundred Twenty Three and Fifty 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
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