

(ORIGINAL FOR RECIPIENT)

SHIVRATNA TRADERS 1-21-216 NAGARJUNA NAGAR, BEHIND LIC OFFICE, NANDED GSTIN/UIN: 27FDQPB4653E1ZG State Name : Maharashtra, Code : 27 Contact : +91-8080507731 E-Mail : mgbalte@gmail.com	Invoice No. ST/2526/1156	Dated 22-Nov-25
Buyer (Bill to) M/S SUNIL JAGANNATH GOVINDPURE A/P KAVLAGAV TQ PURNA DIST PARBHANI State Name : Maharashtra, Code : 27 Contact : 9763125895	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
											Rate	Amount	Rate	Amount	
1	716/30255 SOLENOID ESOS (MG-28)			84139190	4,076.00	3,454.24	NO		3,454.24	3,454.24	9%	310.88	9%	310.88	4,076.00
	CGST								310.88						
	SGST								310.88						
	Total			1 NO					₹ 4,076.00	3,454.24		310.88		310.88	

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,454.24	9%	310.88	9%	310.88	621.76
	Total: 3,454.24		310.88		310.88	621.76

Tax Amount (in words) : **INR Six Hundred Twenty One and Seventy Six paise Only**

Bank Name : ICICI BANK
A/c No. : 146605009171
Branch & IFS Code : VIP ROAD,NANDED & ICIC0001466



for SHIVRATNA TRADERS

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

Authorized Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

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