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AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block 'C', Chinchwad, Pune - 411 019

Institute : _____

DEBIT / PAYMENT VOUCHER

Debit A/c. _____

V.R. No. _____
Date <u>21/5/2022</u>

Pay to Mr./ Mrs./ M/s./ Miss. New India Cables Trading PVT LTD

PARTICULARS	Amount ₹	Ps.
On account of <u>Being amount paid for supply of street light - 500 as per bill No. 17980/21-22</u>	<u>17079=00</u>	
By Cash / Cheque / Demand Draft No. <u>837065</u> Dated <u>13.4.22</u>		
Bank <u>P.N. Bank, Chinchwad</u> Branch _____		
₹ (in words) <u>Seventeen thousand seventy nine only</u>	<u>17079=00</u>	

Clerk/Accountant

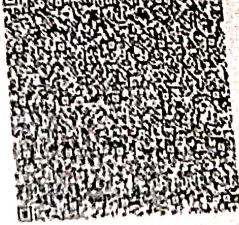
Principal / Director

Internal Auditor / CFO

Authority

Receiver's Signature

TAX INVOICE



48d73127cc23fcb6a799d3f3ffabe4b23259cdd-
9628cc7329a2f1ed54f50d2ca

ack No. : 122212757118614
ack Date : 23-Mar-22

Invoice No. **BP/17980/21-22**
Delivery Note **4221**
Reference No. & Date. **BP/17980/21-22 dt. 23-Mar-22**
Buyer's Order No.

Dated **23-Mar-22**
Mode/Terms of Payment **67 days**
Other References

New India Cables Trading Pvt. Ltd. 21-22
Godown No. 4.5 Ground Floor,
Omkar Warehousing, Khurungi-Mantaiwadi
Byepass, Khurungi Pune
PIN 411004
GSTIN/UIN: 27AAACN0668E1ZL
State Name: Maharashtra, Code: 27
Contact: 020 24454544 / 24577784
E-Mail: newindiacables@gmail.com
www.newindiacable.com

Buyer (Bill to)
INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR)
NR, MAHINDRA FIRST CHOICE
SHOWROOM, MIDC BLOCK, CHINCHWAD, PUNE-411019
GSTIN/UIN : 27AAATA8518P1Z9
State Name : Maharashtra, Code : 27
Consignee (Ship to)

INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH (IBMR)
SITE= ASM CSIT PIMPRI, ...
GSTIN/UIN : 27AAATA8518P1Z9
State Name : Maharashtra, Code : 27
Contact : 9665286111 / 9970392391
E-Mail : account@asmedu.org

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc. %	Amount
1	VLSST-113-E-VIHAN 40WATT SOLAR LED STREET LIGHT SOLO 6500K	94054090	5 %	7 Nos	2,200.00	Nos			15,400.00
2	GI PIPE 3FT 50MM	7306	18 %	7 Nos	110.00	Nos			770.00
									16,170.00
					Freight Charges		9 %		69.30
					Output CGST 9% on Sales		9 %		69.30
					Output SGST 9% on Sales				0.40
					Roundoff				385.00
					Output CGST 2.5% on Sales		2.50 %		385.00
					Output SGST 2.5% on Sales		2.50 %		385.00
				Total	14 Nos				₹ 17,079.00

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Seventy Nine Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,400.00	2.50%	385.00	2.50%	385.00	770.00
770.00	9%	69.30	9%	69.30	138.60
Total: 16,170.00		454.30		454.30	908.60

Tax Amount (in words) : **Indian Rupees Nine Hundred Eight and Sixty paise Only**
Company's PAN : **AACCN0668E**

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

Company's Bank Details
Bank Name : **HDFC BANK LTD. C/C A/c NO. 06332790000109**
A/c No. : **06332790000109**
Branch & IFS Code : **Nana Peth & HDFC0000633**

Customer's Seal and Signature

for New India Cables Trading Pvt. Ltd. 21-22

Rome
23/03/2022

Prepared by _____ Verified by _____ Authorised Signat _____