

Invoice: [INV]-2023-Jul-01-

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Invoice Date: 07.01.2023 Due Date: 07.06.2023 Sales Agent: demo Payment Status: Not Paid

Our Info Customer Info

Parul Engineering Private Limited

27AAMCP8177G1ZT

Plot No. 23 & 24, Gat No. 170, Dhanore Village, Alandi-Markal Road, Tal - Khed, Pune - 412105, Maharashtra, India Tal - Khed, Pune , 412105 India 9850205478 sales@parulengg.com

VSPA Engg Pvt Ltd

, ,India

sales2.parulengg@gmail.com GST Number: 27AASDASDADFFF

Total

2,655.00

Description	HSN/SAC Code	Price	Qty	Tax	Total
MS Filler Wire 2.5 mm	10004455	300.00	1.00 Kg.	IGST (18.00 %) 54.00	300.00
Bearing UCF 210	10001122	1,950.00	1.00 Nos.	IGST (18.00 %) 351.00	1,950.00
				Sub Total	2,250.00
			_	IGST (18.00 %)	405.00
				Total Tax	405.00

With words: Two Thousand Six Hundred And Fifty Five Indian Rupee

Thank You!!

"I/We hereby certify that my/our registration certificate under the GSTIN Act is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Tax Summary

Items	HSN/SAC Code	Qty	Tax	Total Tax	Tax Excl Amount	
MS Filler Wire 2.5 mm	10004455	1.00 Kg.	IGST (18.00 %) 54.00	54.00	300.00	
Bearing UCF 210	10001122	1.00 Nos.	IGST (18.00 %) 351.00	351.00	1,950.00	
				Total	405.00	2,250.00