Recieved 09/06/2023

Tax Invoice

S. R. GYPSUM
Sr.No.11/9/2,Highway Chowk,Punawale,
Near Koyate Wasti,Pune.411033
Mobile No.9890557698
GSTIN/UIN: 27DCTPS9563J1ZE
State Name : Maharashtra, Code : 27
E-Mail : srgypsumpune@gmail.com

Invoice No. **55**	Dated **7-Jun-23**
Delivery Note **156**	Mode/Terms of Payment
Reference No. & Date. **156 dt. 7-Jun-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **7-Jun-23**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH12NX7554**
Terms of Delivery **Goodwill Verve Pune**	

Buyer (Bill to) (Goodwill Verve).
Choice Lifestyle
Road No.8,Vishrantwadi Airport Road,Adarsh Colony
Tingare Ngar,Pune-411032
GSTIN/UIN : 27AAOFC1825B1ZR
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

A/c 24/6/2023

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**S R BOND IT**	35069999	**500.000 KG**	80.51	KG	**40,254.50**
	9% CGST Collect			9	%	**3,622.91**
	9% SGST Collect			9	%	**3,622.91**
	Less : ***Round Off***					**(-)0.32**
	Total		**500.000 KG**			**₹ 47,500.00**

PAID
Amt: 47500/-
Date: 24/6/2023
Ch. No. 000486

Amount Chargeable (in words) *E. & O.E*
INR Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35069999	40,254.50	9%	3,622.91	9%	3,622.91	7,245.82
Total	**40,254.50**		**3,622.91**		**3,622.91**	**7,245.82**

Tax Amount (in words) : **INR Seven Thousand Two Hundred Forty Five and Eighty Two paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **541305090000003**
Branch & IFS Code : **Aundh,Pune & UBIN0554138**
SWIFT Code :

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

for S. R. GYPSUM
Authorised Signatory

This is a Computer Generated Invoice

GOODWILL VERVE PUNE

S.R. GYPSUM

24/06/2023