

e-Invoice



IRN : e657be7b82a2e5039ac123d1574c5033a8b146f0c6b00a5f2c-39635913cd9164
Ack No. : 122525008282658
Ack Date : 25-Jan-25

CHOICE TRADERS

SURVEY NO.163/2,ADARSHA COLONY,ROADNO.7
TINGRENAGAR,VISHRANTWADI,PUNE-411032
Phone - 9822840288,9860640288,9766789070
GSTIN/UIN: 27AAHFC2312G1ZW
State Name : Maharashtra, Code : 27
E-Mail : choicetraders888@gmail.com

Buyer (Bill to)

KRISHNA BUILDCON A/B Bldg.

SR NO. 283/2, PORWAL ROAD, NEAR PRIDE
ASHIYANA, OFF. DHANORI OCTROI POST,
LOHEGAON, Pune

GSTIN/UIN : 27AAMFK5833B2ZC

State Name : Maharashtra, Code : 27

Invoice No.	
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3152-S

Delivery Note

Dispatch Doc No.

148

Dispatched through

Dated

24-Jan-25

Delivery Note Date	
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Destination

LOHEGAON

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M.S.PIPE	73066100	237.700 K.G.	✓ 62.00	K.G.	15.25 %	12,488.98
2	M.S.PIPE	73066100	95.100 K.G.	✓ 66.00	K.G.	15.25 %	5,319.42
							✓ 17,808.40
	CARTIAGE ON SALE 18%	996422					500.00
	CGST 9%						✓ 1,647.76
	SGST 9%						✓ 1,647.76
	ROUND OFF						0.08
	* Debit to Shri ram fabrication *						
	Total		332.800 K.G.				✓ 21,604.00

Amount Chargeable (in words)

INR Twenty One Thousand Six Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	17,808.40	9%	1,602.76	9%	1,602.76	3,205.52
996422	500.00	9%	45.00	9%	45.00	90.00
Total	18,308.40		1,647.76		1,647.76	3,295.52

Tax Amount (in words) : **INR Three Thousand Two Hundred Ninety Five and Fifty Two paise Only**
Company's PAN : **AAHF03242C**

Company's PAN : AAHFC2312G

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

A/c Holder's Name : CHOICE TRADERS

Bank Name

ROTAR MATINDRA BANK (CC)

A/c No. : 0048135320

Branch & IFS Code : YERWADA & KKBK0001782

Customer's Seal and Signature

for CHOICE TRADERS

Authorised Signatory

This is a Computer Generated Invoice