

AMBIKA ENGINEERING WORKS

W-106, MIDC Industrial Estate, Hingna,

Nagpur- 440016

TAX INVOICE

TAX INVOICE : AEW/21/22/401

CHALLAN NO: AEW/21/22/401

DATE : 23/04/2021

To,

UROS Enterprises LLPServay no-145, Post.Aajivali, Near A:
Opposite Indiabulls, Tal.Panvel, Dist
410206,

Consignee:

PO No. :

GST No. : 27AAGFU5564R1Z8,

No.	Particulars	Quantity	Rate	Amt.Rs.
1	Bucket Elevator (HSN. Code-8431)	1	85000	85000.00
2	Paddy Cleaner (HSN.Code-8437)	1	55000.00	55000.00
3	Paddy Boiling machine. (HSN.code-8437)	1	485000	485000.00
4	Driyar machine. (HSN. Code-8421)	1	55000	55000.00
5	Roster Machine. (HSN. Code-8438)	1	185000	185000.00
6	Chura Mill (HSN. Code-8437)	1	425000	425000.00
7	Flekar machine (HSN. Code-1904)	1	675000	675000.00
8	Chalana for poha (HSN. Code-1904)	1	70000	70000.00
	NET TAXABLE AMT.			2035000.00
	CGST 9 %			183150.00
	SGST 9 %			183150.00
	IGST 0 %			0.00
	TOTAL AMT			2401300.00
	Date:-		ADVANCE	660,000.00
Amount	Seventeen lakh fourty one thousand three hundred only.		Ballance	1741300.00
Rs.			Pay.	

GST NO.: 27AFQPV1452G1Z2

IFS CODE: PUNB0745800

Bank A/c.: 7458002100000634,

PAN NO.: AFQPV1452G

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.



FOR AMBIKA ENGINEERING WORKS