

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

REAL STONE WORKS LLP FLAT NO.1,SHREEMAN APTS., 793,BHANDARKAR ROAD, PUNE-411004 GSTIN/UIN: 27AAUFR5557P1Z0 State Name : Maharashtra, Code : 27 E-Mail : realstoneworksllp@gmail.com	Invoice No. 161	Dated 29-Oct-2018
	Delivery Note 161	Mode/Terms of Payment
Buyer SHANDAR INTERIOR PVT.LTD. 64,ANURADHA APARTMENT, NAVI PETH ,LBS ROAD, PUNE GSTIN/UIN : 27AACCS9221Q1ZS PAN/IT No : AACCS9221Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. 161	Other Reference(s) Inward No. 4882
	Buyer's Order No.	Dated Date. 30.10.18
	Despatch Document No. 161	Delivery Note Date 29-Oct-2018
	Despatched through MH12MV0039	Destination
	Bill of Lading/LR-RR No. 161 dt. 29-Oct-2018	Motor Vehicle No. MH12MV0039
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TANN BROWN RIVERWASH	106.98 SQ.FT.	166.00	SQ.FT.		17,758.68
2	TANN BROWN LAPATO	29.00 SQ.FT.	152.00	SQ.FT.		4,408.00
3	PEARL WHITE FLAMED	61.98 SQ.FT.	218.00	SQ.FT.		13,511.64
						35,678.32
	LOADING CHARGES @ 18% GST					198.00
	UNLOADING CHARGES @ 18% GST					198.00
	CARTING CHARGES @ 18% GST					2,500.00
	OUTPUT CGST @ 2.5%		2.50	%		337.79
	OUTPUT SGST @ 2.5%		2.50	%		337.79
	OUTPUT CGST@9%		9	%		2,255.64
	OUTPUT SGST@9%		9	%		2,255.64
	ROUND-OFF					(-)-0.18
	Less :					
	Total	197.96 SQ.FT.				₹ 43,761.00

Amount Chargeable (in words) E. & O.E

INR Forty Three Thousand Seven Hundred Sixty One Only

Company's PAN : **AAUFR5557P**

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 : **BANK OF INDIA**
 A/c No. : **051120110000647**
 Branch & IFS Code : **NAVI PETH,PUNE & BKID0000544**

Customer's Seal and Signature

for **REAL STONE WORKS LLP**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



