

Subject: **ORIGINAL SUPPLIER TO RECIPIENT**
 For Supply of goods/services from factory / warehouse on payment of CGST / SGST / IGST under rule 7 & Section 31 of GST Act 2017

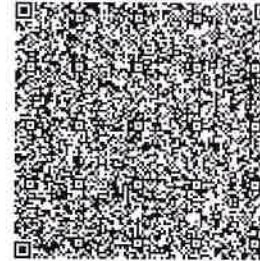


Varroc Engineering Limited (VEL - V)

TAX-INVOICE

(Formerly known as Varroc Engineering Pvt. Ltd.)

L - 6 / 2, MIDC Industrial Area, Waluj, | 0240-2551480 | varroc.info@varroc.com
 AURANGABAD 431 136 Maharashtra India | 0240-2551586 | www.varrocgroup.com
 CIN : L28920MH1988PLC047335



STATE CODE :27 | Maharashtra
 GSTIN :27AAACV2420J1Z1

Invoice No. :1540036772
 Invoice Date :02.11.2020
 Time of Supply:18:32:17
 Place of Supply : 27/Maharashtra
 Whether tax on Reverse Charge: YES/NO/NA

Vendor Code : 700006

Details of Receiver(Name & Address) : ENDURANCE TECHNOLOGIES LTD PLOT NO. K-226/1 & K-227, M.I.D.C Waluj, Aurangabad Waluj 431136 MAHARASHTRA India STATE CODE: 27 GSTIN: 27AAACE7066P1Z3	Details of Consignee(Name & Address) : ENDURANCE TECHNOLOGIES LTD PLOT NO. K-226/1 & K-227, M.I.D.C Waluj, Aurangabad Waluj 431136 MAHARASHTRA India STATE CODE:27 GSTIN:27AAACE7066P1Z3	Customer PO: 1900004509 Customer PO Date: 27.06.2017 Unloading Point: Stores Vehicle No: MH20AT5526 LR No: 15006907 LR Date: 02.11.2020 e-Waybill No.: e-Waybill Date: Plant: 1500 Packing Details: 08 BIN
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Item Code	ITEM DESCRIPTION	Customer Item Code	HSN / SAC	TOTAL QTY	UOM	AMORT.	WEIGHT	SALES RATE	TOTAL AMOUNT
S224038800	GEAR ENGINE -24101782	520FG10302	87141090	256.000	NO	0.00	-	85.62	21,918.72
							Base Value		21,918.72
									-
Tax amount subject to Reverse Charge									
Transport Mode (By Road/Air) : MINIDOOR APPE									-
Transporter Name : SHRIRAM TRANSPORT									-
Ass. Value in Words : TWENTY ONE THOUSAND NINE HUNDRED EIGHTEEN Rupees SEVENTY TWO Paise							Ass. Value		21918.72
CGST in Words :THREE THOUSAND SIXTY EIGHT Rupees SIXTY THREE Paise							CGST 14%		3068.63
SGST in Words :THREE THOUSAND SIXTY EIGHT Rupees SIXTY THREE Paise							SGST 14%		3068.63
IGST in Words :Nil							IGST %		-
							TCS		21.04
Total in Words : TWENTY EIGHT THOUSAND SEVENTY SEVEN Rupees TWO Paise							Grand Total		28077.02