

Subject to Panchanganga Jurisdiction

**MANOJ INDUSTRIES**

PLOT NO. 30, M.I.D.C.SHIROLI,

KOLHAPUR-416122 MAHARASHTRA (INDIA). 02302468399

WebSite-www.manojindustriesskop.com EMailId-accounts@manojindustriesskop.com

**TAX INVOICE****Original for Receipt**

GSTIN No. : 27AACFM1692E1ZE	Transport Mode : Road
EWay-Bill No : 271471781314	Transporter : Dalvi Transport
Invoice No. : 2223/003604	Vehicle Number :
Invoice Date : 24/08/2022	Date & Time of Supply : 24/08/2022 12:44 AM
PO Details : 1900004310 - 27/06/2017	Date & Time of Preparatio : 24/08/2022 12:44 AM
Amend Date : 18/04/2022	Place of Supply : AURANGABAD Maharashtra

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : ENDURANCE TECHNOLOGIES LTD. K-226	Name : ENDURANCE TECHNOLOGIES LTD. K-226	Name : ENDURANCE TECHNOLOGIES LTD. K-226	Name : ENDURANCE TECHNOLOGIES LTD. K-226
Address : K-226/2 M.I.D.C. INDUSTRIAL AREA, POST BOX NO-682 WALUJ, AURANGABAD. AURANGABAD-431136	Address : K-226/2 M.I.D.C. INDUSTRIAL AREA, POST BOX NO-682 WALUJ, AURANGABAD. AURANGABAD-431136	Address : K-226/2 M.I.D.C. INDUSTRIAL AREA, POST BOX NO-682 WALUJ, AURANGABAD. AURANGABAD-431136	Address : K-226/2 M.I.D.C. INDUSTRIAL AREA, POST BOX NO-682 WALUJ, AURANGABAD. AURANGABAD-431136
Vendor Code : 100398	Vendor Code : 100398	Vendor Code : 100398	Vendor Code : 100398
State : Maharashtra State Code 27	State : Maharashtra State Code 27	State : Maharashtra State Code 27	State : Maharashtra State Code 27
GSTIN No. : 27AAACE7066P1Z3	GSTIN No. : 27AAACE7066P1Z3	GSTIN No. : 27AAACE7066P1Z3	GSTIN No. : 27AAACE7066P1Z3

Sr.No.	Description of Goods/Services	Unit	HSN /SAC	Quantity	Rate	Total
1	HOLDER BRACKET FINISHED- JD BLACK 520FP00963 wt- 0.11 Drg.No 520FP00963 Line No.: 40	NOS	87149100	1800	52.64	94752.00

Basic Amount	94,752.00
Discount	0.50 % 473.76
Assecciable Value	94,278.24
CGST	14.00 % 13,198.95
SGST	14.00 % 13,198.95
Rounding Off	0.14

Total Invoice Value (in figure) : **1,20,676.00/-****Note :****Total Invoice Value (in Words) : Rupees One Lakh Twenty Thousand Six Hundred Seventy Six Only**

Amount of Tax subject to Reverse Charges : No

I/we certify that our registration certificate under the GST Act,2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer. Interest @ 18%p.a. charged on all A/c outstanding more than one month after invoice has been rendered.

IRN : 47c1722355f5d5fee2e3101c72aec288219c3b81c5aaaf3ac40508a04dd09fa9**AckNo.** : 122214003238039**AckDate** : 2022-08-24 01:08:00**BANK DETAILS**

Bank Name: AXIS BANK LTD.
Branch Name: Rajarpuri, Kolhapur.
A/c No : 912030010138552 (C/C)
IFS CODE : UTIB 0000 134

For MANOJ INDUSTRIES

Authorised Signatory

Subject to Panchanganga Jurisdiction

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**TAX INVOICE****Duplicate for Transporter**

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EWay-Bill No : 271471781314	Transporter : Dalvi Transport
Invoice No. : 2223/003604	Vehicle Number :
Invoice Date : 24/08/2022	Date & Time of Supply : 24/08/2022 12:44 AM
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State : Maharashtra State Code 27	State : Maharashtra State Code 27	State : Maharashtra State Code 27	State : Maharashtra State Code 27
GSTIN No. : 27AAACE7066P1Z3	GSTIN No. : 27AAACE7066P1Z3	GSTIN No. : 27AAACE7066P1Z3	GSTIN No. : 27AAACE7066P1Z3

Sr.No.	Description of Goods/Services	Unit	HSN /SAC	Quantity	Rate	Total
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Branch Name: Rajarampuri, Kolhapur.
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**TAX INVOICE****Extra Copy**

GSTIN No. : 27AACFM1692E1ZE	Transport Mode : Road
EWay-Bill No : 271471781314	Transporter : Dalvi Transport
Invoice No. : 2223/003604	Vehicle Number :
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