

Invoice No.

## MANOJ INDUSTRIES

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



KOLHAPUR-416122 MAHARASHTRA (INDIA). 02302468399

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

	TAX INVOICE	Original for Receipient		
GSTIN No. : 27AACFM1692E1ZE	Transport Mode	: Road		
EWay-Bill No : 271471781314	Transporter	: Dalvi Transport		
	Vehicle Number	:		

Invoice Date : 24/08/2022

PO Details : 1900004310 - 27/06/2017

Date & Time of Supply : 24/08/2022 12:44 AM

Date & Time of Preparatio : 24/08/2022 12:44 AM

Place of Supply : 24/08/2022 12:44 AM

Amend Date : 18/04/2022

: 2223/003604

NO-682 WALUJ, AURANGABAD.

Details of Receiver (Billed to )

Details of Consignee (Shipped to )

Name : ENDURANCE TECHNOLOGIES LTD. K-226

Address : K-226/2 M.I.D.C. INDUSTRIAL AREA, POST BOX

Address : K-226/2 M.I.D.C. INDUSTRIAL AREA, POST

BOX NO-682 WALUJ, AURANGABAD. AURANGABAD-431136

AURANGABAD-431136 AURANGABAD-43
Vendor Code : 100398 Vendor Code : 100398

State : Maharashtra State Code 27 State : Maharashtra State Code 27

GSTIN No. : 27AAACE7066P1Z3 GSTIN No. : 27AAACE7066P1Z3 Sr.No. Description of Goods/Services Unit HSN /SAC Quantity Rate Total HOLDER BRACKET FINISHED- JD BLACK NOS 87149100 1800 52.64 94752.00 520FP00963 wt- 0.11 Drg.No 520FP00963 Line No.: 40 94,752.00 Basic Amount 0.50 % 473.76 Discount 94,278.24 Asseciable Value 14.00 % 13,198.95 CGST SGST 14.00 % 13,198.95 Rounding Off 0.14

Total Invoice Value (in figure ) : 1,20,676.00/-

Note:

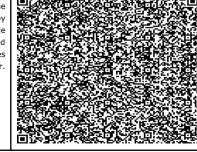
Total Invoice Value (in Words ): Rupees One Lakh Twenty Thousand Six Hundred Seventy Six Only

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: Rajarampuri, Kolhapur. A/c No: 912030010138552 (C/C) IFS CODE: UTIB 0000 134

For MANOJ INDUSTRIES



# **MANOJ INDUSTRIES**

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



KOLHAPUR-416122 MAHAR		•	2468399	SUD	
WebSite-www.manojindustrieskop.com	•	-		.com	
	INVOICE			icate for Ti	ansporter
STIN No. : 27AACFM1692E1ZE  EWay-Bill No : 271471781314  Invoice No. : 2223/003604  Invoice Date : 24/08/2022  O Details : 1900004310 - 27/06/2017  Amend Date : 18/04/2022  Details of Receiver (Billed to )	Transport Transport Vehicle No Date & Tin Date & Tin Place of S	er umber me of Supply me of Preparatio	: Road : Dalvi Transpo : : 24/08/2022 : 24/08/2022 : AURANGABA	ort 12:44 AM 12:44 AM	unisportei
Name : ENDURANCE TECHNOLOGIES LTD. K-226 Address : K-226/2 M.I.D.C. INDUSTRIAL AREA, POST BOX NO-682 WALUJ, AURANGABAD. AURANGABAD-431136 Vendor Code : 100398 State : Maharashtra State Code 27 GSTIN No. : 27AAACE7066P1Z3	Name Address  Vendor Co State GSTIN No.	: K-226/2 M.I.D.C BOX NO-682 W AURANGABAD-4 ode : 10039 : Maharashtra	8 Sta	EA, POST	
Pr.No. Description of Goods/Services  HOLDER BRACKET FINISHED- JD BLACK 520FP00963	Unit NOS	HSN /SAC 87149100	Quantity 1800	Rate 52.64	Total 94752.00
wt- 0.11  Drg.No 520FP00963  Line No.: 40					
		Basic Amount Discount Asseciable Value CGST SGST		0.50 % 14.00 % 14.00 %	94,752.00 473.76 94,278.24 13,198.95 13,198.95
		Rounding Off			0.14

Note:

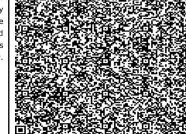
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Branch Name: Rajarar

NK LTD. mpuri, Kolhapur. A/c No: 912030010138552 (C/C) IFS CODE: UTIB 0000 134

For MANOJ INDUSTRIES

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# **MANOJ INDUSTRIES**



	MANOJ PLOT NO. 3	0, M.I.D.C.S	HIROLI,		TÜV	
	KOLHAPUR-416122 MAHA	ARASHTRA (	(INDIA). 0230	2468399	SUD ISO 9001	
	WebSite-www.manojindustrieskop.co	m EMailId-a	ccounts@mano	jindustrieskop	.com	
	TA	X INVOICE				Extra Copy
Invoice Invoice PO Deta Amend	-Bill No : 271471781314  No. : 2223/003604  Date : 24/08/2022  plis : 1900004310 - 27/06/2017  Date : 18/04/2022  Is of Receiver (Billed to )  : ENDURANCE TECHNOLOGIES LTD. K-226	Date & Ti	ter umber me of Supply me of Preparatio Supply f Consignee (Sh	: Road : Dalvi Transpo : : 24/08/2022 : 24/08/2022 : AURANGABAI ipped to ) TECHNOLOGII	12:44 AM 12:44 AM D Maharashtra	26
State	NO-682 WALUJ, AURANGABAD. AURANGABAD-431136 Code : 100398 : Maharashtra State Code 27 No. : 27AAACE7066P1Z3	Vendor C State GSTIN No.	AURANGABAD-4 ode : 10039 : Maharashtra	8 Sta		27
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
	I		Basic Amount			94,752.00
			Discount		0.50.0/	472.76

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

1,20,676.00/-Total Invoice Value (in figure ) :

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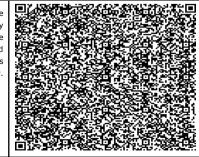
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IFS CODE: UTIB 0000 134

For MANOJ INDUSTRIES



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	KOLHAPUR-416122 MAHA	ARASHTRA (	(INDIA). 0230	2468399	SUD ISO 9001	
	WebSite-www.manojindustrieskop.co	m EMailId-a	ccounts@mano	jindustrieskop	.com	
	TA	X INVOICE				Extra Copy
Invoice Invoice PO Deta Amend	-Bill No : 271471781314  No. : 2223/003604  Date : 24/08/2022  plis : 1900004310 - 27/06/2017  Date : 18/04/2022  Is of Receiver (Billed to )  : ENDURANCE TECHNOLOGIES LTD. K-226	Date & Ti	ter umber me of Supply me of Preparatio Supply f Consignee (Sh	: Road : Dalvi Transpo : : 24/08/2022 : 24/08/2022 : AURANGABAI ipped to ) TECHNOLOGII	12:44 AM 12:44 AM D Maharashtra	26
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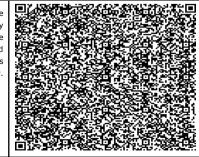
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BANK DETAILS Bank Name: AXIS BANK LTD. Branch Name: Rajarampuri, Kolhapur. A/c No: 912030010138552 (C/C)

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		TAX INVOICE				Office Copy			
GSTIN N	lo. : 27AACFM1692E1ZE	Transpor	t Mode	: Road					
EWay-	-Bill No : 271471781314	Transpor	ter	: Dalvi Transpo	ort				
Invoice	No. : 2223/003604	Vehicle N	lumber	:					
Invoice		Date & T	ime of Supply	<b>:</b> 24/08/2022 1	.2:44 AM				
PO Deta			ime of Preparatio	: 24/08/2022 1					
Amend	Date : 18/04/2022	Place of S	Supply	: AURANGABAD	) Maharashtra	3			
Detai	ls of Receiver (Billed to )	Details o	of Consignee (Sh	ipped to )					
Name	Name : ENDURANCE TECHNOLOGIES LTD. K-226 Name : ENDURANCE TECHNOLOGIES LTD. K-226					226			
Address	,	Address							
	NO-682 WALUJ, AURANGABAD. AURANGABAD-431136		BOX NO-682 WA	ALUJ, AURANGABA 431136	D.				
Vendor	Code : 100398	Vendor C							
State	: Maharashtra State Code 27	State	: Maharashtra	Stat	e Code	27			
GSTIN N	No. : 27AAACE7066P1Z3	GSTIN No	. : 27AAACE706	66P1Z3		,			
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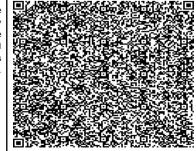
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TAX INVOICE	Gate Copy

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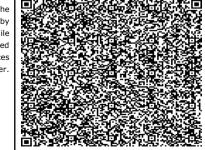
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