

TAX INVOICE

(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

TAX INVOICE NO. :	714500976	DATED :	12-MAY-2023	KM Standard Invoice
OUR OA NO. :	702317006	DATED :	20-MAR-2023	KM Standard
YOUR PO NO. :	MA/Central	DATED :	16-MAR-2023	
	Kitchen/1303/627REV			
DELIVERY NO. :	6589726			
NET WEIGHT :	8	GROSS WEIGHT :	10	

**** FULL SUPPLY ****

INV SR NO PO SR NO	DESCRIPTION OF GOODS/SERVICES	UOM	QTY	Price Rs.	Amount Rs.
1 1	VN1445A01K521K0000H00000000 EMF OPTIFLUX 2000, DN 32 / 1 1/4", # 150, NON EX, COMPACT - ALU. CONVERTER, IFC 050 C, HARD RUBBER, ELE. SS 316, HSG. SS 316 / FLG. CS, IP 67, PROT. RING SS 316 TAG No. : - IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : I23407593 HSN/SAC : 90261010	EA	1	85,000.00	85,000.00
2 1	VN3444A0660010R00003 KM ELECTROMAGNETIC FLOWMETER CONVERTER IFC-050, COMPACT (IP67) 0 ?WITH DISPLAY, 100-230 V AC, 50/60 HZ(85-250V), NON EX, M 20 X 1.5- STANDARD, MODBUS RS485+BASIC IO TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN/SAC : 90261010	EA	1	0.00	0.00
3 1	FGK00000162 SINGLE COMPRESSION CABLE GLAND, 1/2" NPT, BRASS NI PLATED WITH ADAPTOR, M20-1.5P(M), 1/2" NPT(F), BRASS NI PLATED TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN/SAC : 90261090	EA	2	0.00	0.00
Net Sales					85,000.00

Tax Type	Taxable Amount Rs.	Rate(%)	Tax Amount Rs.
CGST	86,275	9%	7,765
PKG-fwd	85,000	1.5%	1,275
SGST	86,275	9%	7,765
GST is not payable on reverse charge basis			

GROSS AMOUNT		101,804
AMOUNT (IN WORDS)	Indian Rupees One Lakh One Thousand Eight Hundred Five Only	
LESS RECEIPTS - ADVANCE		101,805
	CMS0772347339602	18-MAR-2023
	CMS1302353990190	10-MAY-2023
NET AMOUNT		-0
AMOUNT (IN WORDS)	Indian Rupees Minus One Only	

Payment Schedule	Amount Rs.
Amount Due (Inclusive of Taxes)	-0
Total :	-0

TERMS AND CONDITIONS:
This Invoice shall be construed and governed in accordance with the "Standard Terms and Conditions For Sale of Goods / Services," ("Terms") annexed with the above referred Sales Order Acceptance (Our OA No. 702317006 dated 20-MAR-2023) and shall be treated as a part of this Invoice. It is expressly understood by the Buyer that the aforementioned Terms will supersede any and all prior documentation, including the Buyer's Purchase Order. In the event of an agreement or mutual understanding in writing between the Buyer and Seller, the terms of such agreement shall prevail.
Fri 12-May-2023 15:33:25 IST
Approved: Nitin Kunjir

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