

TAX INVOICE

ORIGINAL FOR RECIPIENT

**SHREE GURU ENTERPRISE**

GSTIN: 27GKCPS4505L1ZR

R -NO 03, BAUDDHAPURNA KUTIR, KAJUPA-
DA PIPELINE , NEAR BAUDDHA MANDIR, KUR-
LA WEST

Mumbai, MAHARASHTRA, 400072

Mobile: +91 7738551700

Email: shreegurenterprise2021@gmail.com

Website: shreegurenterprise.com

Invoice #:

INV-SGE-172

Invoice Date:

15 Aug 2024

Place of Supply:

27-MAHARASHTRA

Due Date:

15 Aug 2024

Customer Details:

Lounge
Lounge

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	80X70NYL-T Fork wheel - 80X70 Nylon(6204	84312010	550.00	28 NOS	15,400.00	2,772.00 (18%)	18,172.00
2	PUMP OIL SEAL KIT	84312010	750.00	10 SET	7,500.00	1,350.00 (18%)	8,850.00
3	Push road -550-880	84312010	1,650.00	1 NOS	1,650.00	297.00 (18%)	1,947.00
4	CHAIN ASSEMBLY break set	84312010	350.00	4 NOS	1,400.00	252.00 (18%)	1,652.00
5	180X50BWNYL-F Big Wheel Heavy 18- OX50 F-Section- Nylon (6204 BRG) H- eavy Weight 550gm Capacity 3T /5T	84312010	750.00	4 NOS	3,000.00	540.00 (18%)	3,540.00
6	Bearing(6204-2RS V2) (Superior Qua- lity)	84312010	140.00	56 NOS	7,840.00	1,411.20 (18%)	9,251.20
7	BF25-106-SPGPIN	84312010	110.00	1 NOS	110.00	19.80 (18%)	129.80
8	BF25-B13-DCBW. Dust Cover Big Whee	84312010	350.00	4 NOS	1,400.00	252.00 (18%)	1,652.00
9	Service charge		800.00	17	13,600.00	2,448.00 (18%)	16,048.00
10	Defensible gear oil HP Brand	39269099	160.00	8 LTR	1,280.00	230.40 (18%)	1,510.40
11	B33 SHAFT	84312010	300.00	8 NOS	2,400.00	432.00 (18%)	2,832.00

Total Items / Qty : 11 / 141.000

Taxable Amount	₹55,580.00
CGST 9.0%	₹5,002.20
SGST 9.0%	₹5,002.20
Round Off	-0.40

Total ₹65,584.00

Total amount (in words): INR Sixty-Five Thousand, Five Hundred And Eighty-Four Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84312010	40700.00	9%	3,663.00	9%	3,663.00	7326.00
-	13600.00	9%	1,224.00	9%	1,224.00	2448.00
39269099	1280.00	9%	115.20	9%	115.20	230.40
TOTAL	55,580.00		5,002.20		5,002.20	10004.40

Amount Payable: ₹65,584.00

Bank Details:

Bank: **State Bank of India**
 Account #: **40303444582**
 IFSC Code: **SBIN0008770**
 Branch: **SAFEDPUL, MUMBAI**

For SHREE GURU ENTERPRISE

Authorized Signatory

Notes:

(1) We do not hold Responsibility for any breakage/shortage/.
leakage in transit.

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(2) Goods once sold will not be taken back which is as per PO.

(3) Our responsibility ceases once material collect from our premises ..