

GOVIND GREENHOUSE PVT LTD

SHOP NO 20, SHUBHAM COMPLEX, TALEGAON DABHADE

TAL - MAVAL, DIST - PUNE - 410507

Mob No: 9552595280 / 90 / 46 / 19, govindgreenhouse@gmail.com

GSTIN: 27AAFCG2220C1Z9

Range

RANGE-II

Division

: DIVISION-IV TALEGAON Commissionerate : PUNE - I

TAX INVOICE

Original For Receipient Duplicate for Transporter

Triplicate for Supplier

Reverse Charge

Invoice No Invoice Date : NA

GST/22-23/214

25/11/2022 : Maharashtra

Details of Receiver | Billed to :

State Code : 2 7

PU PD 622/2022-23 PO NO.

Transportation Mode : By Road

PRESIDENCY UNIVERCITY

BANGALORE KA 560064

Vehicle No

Date 02/11/2022

Challan No. Place of Supply

: Maharashtra

Details of Consignee | Shipped to

Address DIBBUR, ITGALPUR VILLAGE, HESARAGHATTA HOBLI

Date 25/11/2022

Name

State

PRESIDENCY UNIVERCITY Address DIBBUR, ITGALPUR VILLAGE, HESARAGHATTA HOBLI

BANGALORE KA 560064

Mob No 9524689337

GSTIN: URP

State : KARNATAKA

Code: FTNH

29 30

40

1200.0

1200

SOFFET

GSTIN: State :

9524689337 URP KARNATAKA

Country: INDIA

Code:

29

Country : INDIA

Sr No.	Description Goods / Services	HSN /SAC	иом	Qty	Rate	Amount	Less : Discount	Taxable Value	CGST		SGST		IGST		Total Amount
									Rate	Amount	Rate	Amount	Rate	Amount	Total Amount
1	Providing Supply & fabrication OS play greenm green house work GI Pipe (B class) pipe thickness arrangement with nut & bolts, A type shade net cover all area, single layer shade net, the foundation is 45cm x 45cm x 75 mm and concrete is ratio 1:2:4 (M15) design & work details as per instructions	94060019	SQFT	1200.0	110.00	132000.00	4,881	127119	0	0	o	a	18	22881	150000.
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Total Invoice Amount in words:

Rupees One Lakh Fifty Thousand Only

Total

: Bank Details : Name - Govind Greenhouse Pvt Ltd

Bank Name : IDBI BANK LTD

Bank Account No.: 0677102000006880

Branch Address: TALEGAON DABHADE PUNE - 410 507.

Bank Branch IFSC Code: IBKL0000677

:Terms and Conditions :

We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods /services specified in this tax invoice made by me/ us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while ling of return and the due tax, if any, payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount dicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer

0.00 Add: SGST 22881.42 Add : IGST 22881.42 Tax Amount : GST 150000.00 **Total Amount After Tax**

GST Payable on Reverse Charge

Total Amount Before Tax

Add : CGST

Certified that the particulars given above are true and correct

For GOVIND GREENHOUSE PVT LTD

Authorised Signatory

(E & OE)

150000.42

127119.00

0.00

NA

