

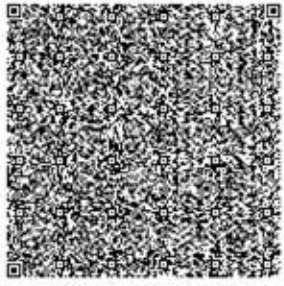
e-Invoice

Original for Recipient []
 Duplicate for Transporter []
 Triplicate for Supplier []
 Extra Copy []

Register Factory Address : []
 Additional Ambarnath : []

Phone: 0251-262- [] | Fax: [] | Email: sales@ [] .com | Website: [] | CIN No.: []
 U74200MH2 [] 708

IRN : c086786117c5f [] b1a08cf11d984a102a7aa11dd30f78a26b1da708a



Dispatched From : []
Invoice No : MSI/2367/21-22 **Date :** 05-03-2022
Challan No : [] **Date :** []
Place of Supply : Maharashtra **Time :** 10:35:17
Supply Date : Maharashtra **IRN :** 07-03-2022
Customer Code : [] **Date :** []
LR No : []
Vehicle No : []
Transporter Name : []
Cust. PO No. : []

Buyer : []
Address : []
State : Maharashtra **State Code :** 27
Contact Person : []
Email : []

Consignee : MQZZ EPC [] ANTARIKSH LOGIPARK
Address : []
State : Maharashtra **State Code :** 27
Contact Person : []
Email : []

Sr No	Item Code	Customer Item Code	Description	HSN / SAC Code	Quantity	UoM	Rate	Total	CGST+SGST		Total (INR)
									Rate	Amount	
1	L1006R0040	2001174782	[]	9403: []	20.0	Nos	5,894.0	117,880.00	18.0	21,218.40	139,098.40
2	L0305A0001	5000017058	[]	9403: []	4.0	Jumber	7,190.0	28,760.00	18.0	5,176.80	33,936.80
Total Amount (INR)								146,640.00		26,395.20	173,035.20

Amount (in Words) : Indian Rupee One Lakhs Seventy-Three Thousand Thirty-Five Only

Tax Payable on Reverse Charge : No	Sub Total	146,640.00
	Discount	0.00
	CGST	13,197.60
	SGST/UTGST	13,197.60
	TCS	0.00
	IGST	0.00
	Round Off	-0.20
	Invoice Amount (INR)	173,035.00

Remark :
 Pls dispatch the material to new bhiwandi w/h Based On Sales Orders []

Payment terms : 30 DAYS

Bank Details :
Bank Name : []
Account No : []
IFSC Code : []
Branch : []

Declaration :
 Certified that particulars given above are true and correct.

Authorised Signatory