


RO Plant

TAX INVOICE

 BKP TECHNOLOGIES PVT LTD Sr. No. 63, Meera Logistic & Warehousing Co. Phursungi Pune : 412308 GSTIN/UIN: 27AAF6987R1ZL State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SEP/2017/001	2-Sep-2017
	Supplier's Ref.	Other Reference(s)
	BKP/001	
	Buyer's Order No.	Dated

Buyer
Bhartiya Jain Sanghatana
 Educational Rehabilitation Center
 Wagholi, Pune
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	RO-2000 LPH PLANT	8421	1.00 Nos.	3,78,300.00	Nos.	3,78,300.00	
2	Kirloskar Pump Mini 50 S	8413	1.00 Nos.	10,000.00	Nos.	10,000.00	
3	Sintex Tank	3925	1.00 Nos.	50,000.00	Nos.	50,000.00	
						4,38,300.00	
Output SGST @ 9%						9 %	39,447.00
Output CGST @ 9%						9 %	39,447.00
Total			3.00 Nos.			₹ 5,17,194.00	

Amount Chargeable (in words) **INR Five Lakh Seventeen Thousand One Hundred Ninety Four Only** (E. & O.E)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	3,78,300.00	9%	34,047.00	9%	34,047.00	68,094.00
8413	10,000.00	9%	900.00	9%	900.00	1,800.00
3925	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	4,38,300.00		39,447.00		39,447.00	78,894.00

Tax Amount (in words) : **INR Seventy Eight Thousand Eight Hundred Ninety Four Only**

Company's VAT TIN : 27521039017V
 Company's CST No. : 27521039017C
 Company's PAN : AAF6987R

Declaration
 "I/ We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details
 Bank Name : ICICI BANK LTD
 A/c No. : 033705500591
 Branch & IFS Code : SATARA ROAD BRANCH & IFC0001237

for BKP TECHNOLOGIES PVT LTD
 Pune
 Authorized Signatory



Kunal Today
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