

Tax Invoice

e-Invoice



IRN : 139a856388c909bea4fcee0e95cbd027f9868e2711276c-31ddbca62ab097cc2
Ack No. : 122318545677830
Ack Date : 11-Oct-23



AJANTA IMPEX
SHOP NO.8 & 9, QURESHI ESTATE
NEAR OSHIWARA BRIDGE,S V.ROAD
JOGESHWARI (WEST) MUMBAI 400102
Contact : 9820210432
E-Mail : AJANTAIMPEX9@GMAIL.COM
GSTIN/UIN: 27AAPR8730L1ZA
State Name : Maharashtra, Code : 27

Buyer (Bill to)
STEM LEARNING PVT.LTD.
 ICON 1205, Marathon, Nextgen, Campus, G.K.
 Marg, Lower Parel., Mumbai
 GSTIN/UIN : 27AAQCS0110G1ZL
 State Name : Maharashtra, Code : 27
 Contact person : ASUTOSH SIR
 Contact : 9987611400

Invoice No.	e-Way Bill No.	Dated
AI-00613/23-24		11-Oct-23
Delivery Note		Mode/Terms of Payment
		15 Days
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Raju/ajankya		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		MH02FG6518
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACRYLIC PLASTIC SHEET/OFFCUTS 3 MM CLEAR 3X4	39205111	416.70 KGS	230.00	KGS	95,841.00
2	ACRYLIC PLASTIC SHEET/OFFCUTS 10 MM GREEN 3X5	39205111	255.40 KGS	195.00	KGS	49,803.00
3	ACRYLIC PLASTIC SHEET/OFFCUTS 10 MM BROUN	39205111	374.20 KGS	195.00	KGS	72,969.00
4	ACRYLIC PLASTIC SHEET/OFFCUTS 5 MM ORANGE	39205111	73.00 KGS	240.00	KGS	17,520.00
5	ACRYLIC PLASTIC SHEET/OFFCUTS 5 MM RED	39205111	220.90 KGS	240.00	KGS	53,016.00
						2,89,149.00
	CGST			9 %		26,023.41
	SGST			9 %		26,023.41

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Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.18
Total			1,340.20 KGS			₹ 3,41,196.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty One Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39205111	2,89,149.00	9%	26,023.41	9%	26,023.41	52,046.82
Total	2,89,149.00		26,023.41		26,023.41	52,046.82

Tax Amount (in words) : **INR Fifty Two Thousand Forty Six and Eighty Two paise Only**Company's PAN : **AAAPR8730L**Declaration

1) Goods once sold will not be taken back.2) We are not responsible for any breakage. theft or damage.3) Taxes as per Maharashtra Government rules, subject to mumbai Jurisdiction. 4) Cheque Return Charges will be Rs. 200/+GST @18%

Customer's Seal and Signature

for **AJANTA IMPEX**

Authorised Signatory

This is a Computer Generated Invoice