

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

CIN NO	U26957MH2006PLC160639
PAN NO.	AABCJ6731B
GST No	27AABCJ6731B1ZW
Invoice No	MH2103073776
Invoice Date/Time	27.12.2021 22:08:49
Internal Number	3900069827
S.O.No.	3120548871
DC.No.	4030450393
Sales Category	Non Trade Sales

NAVYUGA ENGG. CO LTD
MUMBAI NAGPUR EXPRESSWAY
PROJECT 15 B/H ORANGE HOTELNH 13
421602 KASARA-SHAPUR/MURB/VSI/NBAL
INDIA

State 27 : Maharashtra
GSTN No
Email Id nvenktakrishna82@gmail.com

Dispatch To	Kasara
Shipment No	3002816653
SP / MMC Name	KAYOMA INDIA PRIVATE LIMITED
Transporter Name	SHREE SADGURU KRUPA TRANSPORT
LR No. / LR Date	
Ack Num	122112239172252 / 27-12-2021

IRN c91d50b219234be48b923cd0f092d8d8930bf34b2a9dbdd2dd8140752d97ca04

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-03-OPC-53-LOOSE	LOOSE	29.760	5,187.50	154,380.00
OPC 53 GRADE - CEMENT - LOOSE				
			Net Amount	154,380.00
HSN Code: 25232910				
Batch No: Batch:3003-Week52-2021				
			CGST 14%	21,613.20
			SGST/UGST 14%	21,613.20
			Round Off Value	0.40
			Total Amount	197,606.00

Rupees: ONE LAKH NINETY SEVEN THOUSAND SIX HUNDRED SIX RUPEES ONLY

EVEN

S.N- 132282, 50 (1)

Digitally signed by RAVI
SRIPATHY
Date: 2021.12.27 22:28:19 IST
(Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

TAN NUMBERS: CALJ06495G / MUMJ18310F / BBNJ01399G / MUMJ15831E / HYDJ01945G / BLRJ02513A / HYDJ02808B

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E.