



QUALITY BIT SOLUTIONS

I.S.O.: 9001: 2015

TAMBHARI, NEAR BUTIBORI MIDC POLICE STATION,
PLOT NO 71-390, HIGNA, BUTIBORI Pin No :-441122
8806334811, 9326871156, 8390130175

GSTIN.: 27ATKPS6067J1ZY

STATE: MAHARASHTRA

STATE CODE: 27

TAX-INVOICE

DM No : Order No:- Order Date:- 25-07-2025	DM Date : ____-____-____	Invoice No : 1567 Invoice Date : 25/07/2025	CARD/ONLINE
--	-----------------------------	--	-------------

Billed To.:	Shipped To.:
Name : KAZI HASIBUL BINDING WORKS Address : HOUSE NO. 131 WARD NO. 2 KEDAR COLONY BUTIBORI MIDC Pin Code 441122 GSTIN : 27AUJPH9450L1Z3 Mob: 8343015260 State : Maharashtra State Code : 27	Name : XXXXX Address : Pin Code GSTIN : Mob: XXXXX State : State Code :

S.No	Description of Goods Supplied	HSN	Qty	PACK	Rate	Disc.	GST.%	Taxable Amount
1	HEX BOLT 8X30	731815	4.000	NOS	8.500	0.00	18	34.00
2	NUT 8 MM	731815	4.000	NOS	2.500	0.00	18	10.00
3	PLAN WAISHER 12 MM	73181500	20.000	kgs	1.700	0.00	18	34.00
4	WELDFAST SUPER 3.15X 350MM	83111000	1.000	NOS	289.000	0.00	18	289.00
5	CUT RESISTANT HAND GLOVES GREYS	42032110	6.000	NOS	32.000	0.00	5	192.00
6	ROPE 8MM	56074900	2.500	KGS	170.000	0.00	12	425.00
7	M - SEAL REGULAR	32141000	1.000	NOS	68.000	0.00	18	68.00
8	TARPAULIN YELLOW MULTILAYER	39269099	2.050	kgs	380.000	0.00	18	779.00
9	CONWAS HAND GLOVES	6116	20.000	pair	23.000	0.00	5	460.00
10	BRITTOL BRAKE FLUID(DOT-4) 250 ML	27101980	1.000	ML	85.000	0.00	18	85.00
11	HEX BOLT 16X100	73181190	6.000	nos	68.000	0.00	18	408.00
12	WELDING GLASS WHITE	7020	2.000	NOS	4.250	0.00	18	8.50
13	PLAN WAISHER 16 MM	731815	20.000	NOS	4.250	0.00	18	85.00
14	A CUTTING WHEEL 7"	68042210	2.000	NOS	71.000	0.00	18	142.00
15	H.P SDS SCREW 12X35	73181400	60.000	NOS	2.500	0.00	18	150.00
16	C 74 V BELT	40103999	2.000	NOS	552.000	0.00	18	1104.00
17	CUTTING WHEEL 4" BLACK	68042210	6.000	NOS	12.000	0.00	18	72.00
18	SCREW DRIVER 9031 (11610)	82054000	1.000	NOS	85.000	0.00	18	85.00
19	AG 4 DC WHEEL 100X6X16	68042210	2.000	NOS	40.000	0.00	18	80.00
20	CONWAS HAND GLOVES	6116	1.000	pair	23.000	0.00	5	23.00
21	CARBONBRUSH MIX SIZES	8545	1.000	NOS	100.000	0.00	18	100.00
22	B 85 V BELT	40103999	2.000	NOS	421.000	0.00	18	842.00

OUTSTANDING BALANCE:-	0.00	167	Total :	5475.50
-----------------------	------	-----	---------	---------

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
5%	675.00	16.88	16.88	0.00	708.76	Total Discount 0.00
12%	425.00	25.50	25.50	0.00	476.00	Freight 0.00
18%	4375.50	393.80	393.80	0.00	5163.10	Taxable Amount: 5,475.50
BANK NAME : FEDERAL BANK A/C NO. : 18485500000446 IFSC NO. : FDRL0001848						CGST 436.18 SGST. 436.18 Transport charges 0.00
RS. SIX THOUSAND THREE HUNDRED FORTY-EIGHT ONLY						Invoice Total : 6348.00

1)CHEQUE BOUNCE CHARGES RS. 250/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For QUALITY BIT SOLUTIONS

RECEIVER SIGNATURE

Authorised Signatory