Tax Invo	ice						
ELT CORPORATE PVT LTD 271, D-15, Sector-3, Rohini, Delhi-110085	Invoice No. ELT-1463/2022-		-23	Dated <b>17-Feb-23</b>			
Phone No: 011-45924545	Deliv	Delivery Note		Mode/Terms of Payment			
WWW.LEGALMETROLOGYINIDA.COM	PI/1	PI/17022023/0005		Client a/c ID: ZELTCP170223000002			
GSTIN/UIN: 07AAFCE5516M1ZF	Reference No. & Date.			Other References			
State Name: Delhi, Code: 07							
CIN: U74140DL2019PTC352249	Buyer's Order No.			Dated			
E-Mail: rajul@eltcorporate.com	-	SO/20230217-0194			17-Feb-23		
Consignee (Ship to)	Dispatch Doc No.			Delivery Note Date 17-Feb-23  Destination			
S K MARKETING							
GROUND FLOOR, SHOP NO 15, TIRUPATI TRADE CENTRE,	Disp	Dispatched through  Terms of Delivery			Destination		
NAVGHAR, VASAI EAST, Palghar, Maharashtra, 401210,	Tern						
GSTIN/UIN : 27ALSPV2870Q1ZU		10 01 20111019					
State Name : Maharashtra, Code : 27							
Buyer (Bill to)							
S K MARKETING							
GROUND FLOOR, SHOP NO 15, TIRUPATI TRADE CENTRE,							
NAVGHAR, VASAI EAST, Palghar, Maharashtra, 401210,							
GSTIN/UIN : 27ALSPV2870Q1ZU							
State Name : Maharashtra, Code : 27							
SI Particulars		HSN/SAC	Rate		per	Amount	
No.		TIONVOAC	Nate		рег	Amount	
Consultation and Technical Charges		982144				10,385.00	
LMPC Importer						,	
	IGST			18	%	1,869.00	
						·	
	Total					₹ 12,254.00	
Amount Chargeable (in words)						E. & O.E	
INR Twelve Thousand Two Hundred Fifty Four Only							
	Taxable		Intea	ntegrated Tax		Total	
	Value		Rate	Amount			
		10,385.00	18%		1,869.		
	Γotal:	10,385.00			1,869.		
		•	ı		,	, , , , , , , , , , , , , , , , , , , ,	
Tax Amount (in words): INR One Thousand Eight Hundred S	-	-	Dotoile				
		Company's Bank Details Bank Name : INDUSIND BANK LTD					
	A/c N		259899				
		Branch & IFS Code : Rohini & INDB0000145					
	for ELT CORPORATE PVT LTD						
			•				
Company's PAN : AAFCE5516M					,	Authorised Signatory	