

Picanol India Private Limited

Tel.: +91-11-42464024
Fax : +91-11-42461202
Email : kbhl@picanol.be

PICANOL

DSM 621 & 622, DLF Towers
Block-IV, 15 Shivaji Marg, Near moti nagar
New-Delhi - 110015
GSTIN - 07AAECP4023H1ZO

State Code :07

PROVISIONAL SERVICE BILL

Service Bill No. 23 :
Date of Supply : 07-08-2018
Date : 07-08-2018
Place of Supply :

Details of Receiver / Billed to

Name : A.D. Textile
Address : GAT NO- 69, KHOTWADI, TAL-HATKANAGLE, DIST. KOLHAPUR Maharashtra
State : Maharashtra
State Code : 27
GSTIN : 27AARPR4973L1ZO

| Sr. No. | Particulars of Service | SAC | | Amount (in Rs.) |
|--------------------------------|--|-------------------------|------------|-----------------|
| 1 | Service rendered to your (M/c type):- | | qwerty | |
| 2 | Call Type :- | | Chargeable | |
| 3 | Service Engineer Name:- | | Hardik | |
| 4 | Attended:- From 08-01-2018 to 08-06-2018 (Days) | | | |
| 5 | Service charge for 151 Days Rs:- 2500.00 /-per day | 998739 | | 12500 |
| 6 | Air Fare / Rail Fare | | | 900.00 |
| 7 | Pocket Expense | | | 400.00 |
| 8 | Loading and Boarding Expense Rs 300-/ per day for 3 days | | | 900 |
| 9 | Conveyance & Incidental Expense | | | 300.00 |
| | | Total Amount Before Tax | | 17700 |
| | | Add: CGST | | |
| | | Add: SGST | | |
| | | Add: IGST | | 0% |
| | | Tax Amount: GST | | 0 |
| | | Total Amount After Tax: | | 17700 |
| Total Invoice Amount in Words: | | | | |

Bank Details:

Bank Name : ICICI BANK
Bank Account Number : 008705006161
Bank Branch IFSC : ICI0000087
Bank Branch : 54, B-Block, Community Centre
Janakpuri, New Delhi-110058

Certified that the particulars given above are true and correct.

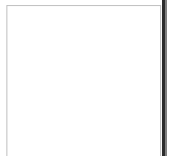
For Picanol India Pvt. Ltd.

Authorised Signatory

E. & O.E.

Customer Authentication

Customer Name : A.D. Textile
Customer Phone No. :
Customer Email :
Authorised Date :



Customer Signatory