







GSTIN:07AAECP4023H1ZO

							V	Origin	al for Re	cipient			
			TΔ	(INVC	ICE			Duplio	cate for S	upplier / T	ransporter		
			170	\ II \ V C	/IOL			Triplio	ate for S	upplier			
IRN: 0c1a2922a95a44208097	d98599e21daf30617ee	6a64739e2	a7db9036a0f9465d		Transportation Mode :	Courier							
Reverse Charge :					Vehicle Number :								
Invoice No.: 0618/2223/RP					Date of Supply :								
Invoice Date : 16-09-2022					Place of Supply :Gujar	at 24	4						
State : Delhi													
State Code : 07													
Details of Receiver / Billed	To:				Details of Consigned	/ Shinn	ed To						
Name :BIRLA CENTURY					Name : BIRLA CENTU			_					
Address :Plot no:826, GIDC Estate, Post Jhagadia Bharuch Bharuch 393110					Address :Plot no:826,		state.	Post JI	nagadia	393110			
Contact :9919914408	iotato, i oot onagaala 2				GSTIN:24AAACC2659		otato,		.uguu.u				
GSTIN :24AAACC2659Q1ZC					State : Gujarat								
State : Gujarat					State Code : 24								
State Code : 24													
PerformalnvoiceNo:													
Your Ref. No. :					Our Ref.No.: 2209	1601							
Order Summary													
oraci cammay													
Name 15 PINS MALE&F		Serial No.											
Name of Product HS	SN /SAC Code	Qty	Rate	Amount	Taxable Value	CGST	I.	,	SGST	la .	IGST		Total
COMPONENT COST	84484990	1	4200	4200	4200	Rate 0%	Amou	int 0	Rate 0%	Amount 0	Rate 18%	Amount 756	4956
LABOUR & TESTING	998729	1	0	0	0	0%		0	0%	0	18%		0
					1								
Total Invoice Amount in Words					Total Amount Before Tax:								₹420
FOUR THOUSAND NINE HUN	IDRED FIFTY SIX ONLY					ux.							
					Add CGST:	ax.							
					Add SGST :	ux.							₹
					Add SGST : Add IGST :	ux.							₹ ₹75
					Add SGST : Add IGST : Tax Amount GST:								₹ 75 ₹75
					Add SGST : Add IGST :								₹ ₹75 ₹75
Bank Details					Add SGST : Add IGST : Tax Amount GST:								₹ ₹75 ₹75
Bank Details Bank Account Number:		3705006161	ı		Add SGST : Add IGST : Tax Amount GST:								₹ 75 ₹75
		3705006161 CI Bank	ı		Add SGST : Add IGST : Tax Amount GST:								₹ 75 ₹75
Bank Account Number :	ICIO		ı		Add SGST : Add IGST : Tax Amount GST:	ах:	ges:						₹ ₹75 ₹75
Bank Account Number : Bank Name :	ICIO ICIO	CI Bank C0000087	Community Centre, J	Janakpuri,	Add SGST: Add IGST: Tax Amount GST: Total Amount After T	ах:	ges:						₹ 75 ₹75
Bank Account Number : Bank Name : Bank Branch IFSC :	ICIO ICIO 54,	CI Bank C0000087	Community Centre, J	lanakpuri,	Add SGST: Add IGST: Tax Amount GST: Total Amount After T	ах:	ges:						₹ ₹75 ₹75
Bank Account Number : Bank Name : Bank Branch IFSC :	ICIO ICIO 54,	CI Bank C0000087 B-Block, C	Community Centre, J	Janakpuri,	Add SGST: Add IGST: Tax Amount GST: Total Amount After T	ax :		ove are	true and	correct.			₹ ₹75
Bank Account Number : Bank Name : Bank Branch IFSC : Bank Branch : Terms and Conditions :	ICIO ICIO 54,	CI Bank C0000087 B-Block, C	Community Centre, J	Janakpuri,	Add SGST: Add IGST: Tax Amount GST: Total Amount After T GST Payable on Rever	ax : rse Char	en abo						₹75 ₹75
Bank Account Number : Bank Name : Bank Branch IFSC : Bank Branch : Terms and Conditions : 1. NOTE : CHARGEABLE	ICI ICI 54, Ne	CI Bank C0000087 B-Block, C	Community Centre, J	lanakpuri,	Add SGST: Add IGST: Tax Amount GST: Total Amount After T GST Payable on Rever	ax : rse Char	en abo						₹ ₹75
Bank Account Number : Bank Name : Bank Branch IFSC : Bank Branch : Terms and Conditions :	ICI ICI 54, Ne	CI Bank C0000087 B-Block, C	Community Centre, J	Janakpuri,	Add SGST: Add IGST: Tax Amount GST: Total Amount After T GST Payable on Rever	ax : rse Char	en abo						₹ ₹75
Bank Account Number: Bank Name: Bank Branch IFSC: Bank Branch: Terms and Conditions: 1. NOTE: CHARGEABLE 2. Payment Terms: Advance F	ICI ICI 54, Ner Payment surance at your end.	CI Bank C0000087 B-Block, C w Delhi-11	Community Centre, J	Janakpuri,	Add SGST: Add IGST: Tax Amount GST: Total Amount After T GST Payable on Rever	ax : rse Char	en abo						₹ ₹75
Bank Account Number: Bank Name: Bank Branch IFSC: Bank Branch: Terms and Conditions: 1. NOTE: CHARGEABLE 2. Payment Terms: Advance F 3. Please cover the Transit Ins	ICII 54, Ner Payment surance at your end. except PB & Tupulo B	CI Bank C0000087 B-Block, C w Delhi-11	Community Centre, J	lanakpuri,	Add SGST: Add IGST: Tax Amount GST: Total Amount After T GST Payable on Rever	ax : rse Char	en abo	PVT).			₹ ₹75

This is a Computer Generated Invoice

Regd. Office:

Picanol India Private Limited, DSM-621 & 622, 6th Floor, DLF Towers, Block-IV, 15 Shivaji Marg, Near Moti Nagar, New Delhi-110 015 Tel.: +91 11 42464024, Telefax: +91 11 42461202 indiadelhi@picanol.be - www.picanol.be CIN No.: U17291DL2007PTC169500









GSTIN:07AAECP4023H1ZO

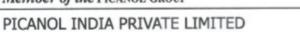
			Т	AX INVO	DICE		~		te for Su	upplier/Tran	sporter		
Davis Channel				, , , , , , , , ,		Oi		Triplicate	e for Su	pplier			
Reverse Charge :					Transportation Mode :0 Vehicle Number :	Jourier							
Invoice No.: 0618/2223/RP					Date of Supply :								
Invoice Date : 16-09-2022					Place of Supply :Gujara	at 2	4						
State : Delhi													
State Code : 07 Details of Receiver / Bille	nd To				Details of Consignee	/ China	ad Tar						
Name :BIRLA CENTURY					Name : BIRLA CENTUR		jeu io:	•					
Address :Plot no:826, GIDC Estate, Post Jhagadia Bharuch Bharuch 393110					Address :Plot no:826,		state. F	Post Jha	agadia :	393110			
Contact :9919914408	, .				GSTIN:24AAACC2659		,						
GSTIN:24AAACC2659Q1Z	C				State : Gujarat								
State : Gujarat					State Code: 24								
State Code : 24													
PerformalnvoiceNo:													
Your Ref. No. :					Our Ref.No. : 22091	1601							
Order Summary													
Name 15 PINS MALE	&FEMALE 15 PINS	Serial No	. 2345678										
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	CGST			SGST		IGST		Total
COMPONENT COST	94494000	1	4200	4200	4200	Rate	Amou		Rate	Amount	Rate	Amount	4056
COMPONENT COST LABOUR & TESTING	84484990 998729	1 1	4200 0	4200 0	4200 0	0% 0%		0 0	0% 0%	Amount 0 0	18% 18%	756 0	4956 0
						0%		0	0%	0	18%	756	
						0%		0	0%	0	18%	756	
LABOUR & TESTING	998729				0	0%		0	0%	0	18%	756	0
	998729 ords :	1				0%		0	0%	0	18%	756	₹420
LABOUR & TESTING Total Invoice Amount in Wo	998729 ords :	1			0 Total Amount Before Ta	0%		0	0%	0	18%	756	₹42
LABOUR & TESTING Total Invoice Amount in Wo	998729 ords :	1			Total Amount Before T:	0%		0	0%	0	18%	756	₹ 42 0
LABOUR & TESTING Total Invoice Amount in Wo	998729 ords :	1			Total Amount Before Total Amount Before Total Amount Before Total Add CGST: Add GGST: Add IGST: Tax Amount GST:	0% 0% ax:		0	0%	0	18%	756	₹ 42 0
LABOUR & TESTING Total Invoice Amount in Wo	998729 ords :	1			Total Amount Before Tour Add CGST : Add SGST : Add IGST :	0% 0% ax:		0	0%	0	18%	756	
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H	998729 ords :	1			Total Amount Before Total Amount Before Total Amount Before Total Add CGST: Add GGST: Add IGST: Tax Amount GST:	0% 0% ax:		0	0%	0	18%	756	₹ 42 0
Total Invoice Amount in Work FOUR THOUSAND NINE F Bank Details Bank Account Number:	998729 ords: HUNDRED FIFTY SIX ONL	Y 0870500616	0		Total Amount Before Total Amount Before Total Amount Before Total Add CGST: Add GGST: Add IGST: Tax Amount GST:	0% 0% ax:		0	0%	0	18%	756	₹ 42 1
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name:	998729 ords : HUNDRED FIFTY SIX ONL	Y 0870500616 CICI Bank	0		Total Amount Before Tour Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Tax	0% 0% ax:		0	0%	0	18%	756	₹ 42 1
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name: Bank Branch IFSC:	998729 ords: RUNDRED FIFTY SIX ONL 0 10	9870500616 CICI Bank CIC0000087	1	0	Total Amount Before Total Amount Before Total Amount Before Total Add CGST: Add GGST: Add IGST: Tax Amount GST:	0% 0% ax:		0	0%	0	18%	756	₹ 42 0
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name: Bank Branch IFSC:	998729 ords: IUNDRED FIFTY SIX ONL 0 IC	0870500616 CICI Bank CIC0000087 4, B-Block,	1 Community Cent	0	Total Amount Before Tour Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Tax	0% 0% ax:		0	0%	0	18%	756	₹ 42 1
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name: Bank Branch IFSC: Bank Branch:	998729 ords: IUNDRED FIFTY SIX ONL 0 IC	9870500616 CICI Bank CIC0000087	1 Community Cent	0	Total Amount Before T: Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Ta	ax:	rges:	0	0%	0 0	18%	756	₹ 42 1
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name: Bank Branch IFSC: Bank Branch:	998729 ords: IUNDRED FIFTY SIX ONL 0 IC	0870500616 CICI Bank CIC0000087 4, B-Block,	1 Community Cent	0	Total Amount Before Tour Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Tax GST Payable on Rever	ax:	rges:	0 0	0% 0%	0 0	18%	756	₹ 42 1
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name:	998729 ords: IUNDRED FIFTY SIX ONL 0 IC IC 5	0870500616 CICI Bank CIC0000087 4, B-Block,	1 Community Cent	0	Total Amount Before T: Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Ta	ax:	rges:	0 0	0% 0%	0 0	18%	756	₹ 42 1
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name: Bank Branch IFSC: Bank Branch: Terms and Conditions: 1. NOTE: CHARGEABLE	998729 ords: HUNDRED FIFTY SIX ONL 0 IC IC 5 N	0870500616 CICI Bank CIC0000087 4, B-Block,	1 Community Cent	0	Total Amount Before Tour Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Tax GST Payable on Rever	ax:	rges:	0 0	0% 0%	0 0	18%	756	₹42 ₹7 ₹7
LABOUR & TESTING Total Invoice Amount in Wo FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name: Bank Branch IFSC: Bank Branch: Terms and Conditions: 1. NOTE: CHARGEABLE 2. Payment Terms: Advance	998729 ords: HUNDRED FIFTY SIX ONL 0 10 10 10 5 N ce Payment Insurance at your end. ths except PB & Tupulo	.Y 0870500616 CICI Bank CIC0000087 4, B-Block, lew De Ihi-11	1 Community Cent	0	Total Amount Before Tour Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Tax GST Payable on Rever	ax:	rges:	0 0	0% 0%	0 0	18%	756	₹42 ₹7 ₹7

This is a Computer Generated Invoice

Picanol India Private Limited, DSM-621 & 622, 6th Floor, DLF Towers, Block-IV, 15 Shivaji Marg, Near Moti Nagar, New Delhi-110 015 Tel.: +91 11 42464024, Telefax: +91 11 42461202 indiadelhi@picanol.be - www.picanol.be

CIN No.: U17291DL2007PTC169500









GSTIN:07AAECP4023H1ZO

					Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier							
Reverse Charge : Invoice No. : 0618/2 Invoice Date : 16-09-2022 State : Delhi	2223/RP			Transportation Mode : C Vehicle Number : Date of Supply : Place of Supply :Gujara		ı						
State Code: 07 Details of Receiver / Bille Name: BIRLA CENTURY Address: Plot no:826, GIDI Contact: 9919914408 GSTIN: 24AAACC2659Q1Z0 State: Gujarat State Code: 24	C Estate, Post Jhagadia	Bharuch Bl	naruch 393110		Details of Consignee Name: BIRLA CENTUF Address: Plot no:826, GSTIN: 24AAACC2659 State: Gujarat State Code: 24	Y GIDC E		agadia :	393110			
PerformalnvoiceNo: Your Ref. No. :					Our Ref.No. : 22091	601						
Order Summary												
	&FEMALE 15 PINS	Serial No		T-		1		1				-
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount	Total
COMPONENT COST	84484990	1	4200	4200	4200	0%	Amount 0	0%	Arriount 0	18%	756	4956
LABOUR & TESTING	998729	1	0	0	0	0%	0	0%	0	18%	0	0
Total Invoice Amount in Wo FOUR THOUSAND NINE H		Y			Total Amount Before Ta Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Ta							₹420 ₹ ₹ ₹75 ₹75
	UNDRED FIFTY SIX ONL 0 10 15	0870500616 CICI Bank CIC0000087 4, B-Block, (Community Centre,	Janakpuri,	Add CGST: Add SGST: Add IGST: Tax Amount GST:	ах :	ges :					₹ ₹ ₹75
FOUR THOUSAND NINE H Bank Details Bank Account Number: Bank Name: Bank Branch IFSC:	UNDRED FIFTY SIX ONL 0 10 10 5 N e Payment Insurance at your end. hs except PB & Tupulo	0870500616 CICI Bank CIC0000087 4, B-Block, (ew Delhi-11	Community Centre,	Janakpuri,	Add CGST: Add SGST: Add IGST: Tax Amount GST: Total Amount After Ta	ax : se Char	en above are					₹ ₹ ₹75

This is a Computer Generated Invoice

Picanol India Private Limited, DSM-621 & 622, 6th Floor, DLF Towers, Block-IV, 15 Shivaji Marg, Near Moti Nagar, New Delhi-110 015 Tel.: +91 11 42464024, Telefax: +91 11 42461202 indiadelhi@picanol.be - www.picanol.be

CIN No.: U17291DL2007PTC169500





PICANOL INDIA PRIVATE LIMITED

JOB SHEET:	Date :16-09-2022
SSI no. :	22091601
Customer Name:	BIRLA CENTURY
Address	Plot no:826, GIDC Estate, Post Jhagadia
Contact	9919914408
Customer Ref.	
Ref. Date	
Customer GST	24AAACC2659Q1ZC
Engineer Comment	
Type of Repair	Chargeable
PCB	15 PINS MALE&FEMALE 15 PINS
Part No.	
PCB Sr. No.	2345678
Hours	0.00
Repaired By	Vipin Sharma

Component Cost	Rs.	3,500.00
Labour/test Chgs	Rs.	0.00
Packing Chgs	Rs.	200.00
F	D-	F00 00

Cost Invoice

0.00 200.00 500.00 756.00 4,956.00 Forwarding Chgs
GST
Total Rs. Rs. Rs. State State Code Gujarat 24

Parts Used

Item Code	Parts Description	Qty	Unit Price	Amount (In Rs.)
	Tota	0		0.00

This is a Computer Generated Invoice

Regd. Office:

Picanol India Private Limited, DSM-621 & 622, 6th Floor, DLF Towers, Block-IV, 15 Shivaji Marg, Near Moti Nagar, New Delhi-110 015 Tel.: +91 11 42464024, Telefax: +91 11 42461202 indiadelhi@picanol.be - www.picanol.be CIN No.: U17291DL2007PTC169500