

State Code :07

GSTIN - 07AAECP4023H1Z0

PROFORMA INVOICE

Service Bill No. : 4744/0225/PSB
 Work Order No. : 3858/0225/WO/SDWIVEDI
 Date : 27-02-2025

Date of Supply :
 Place of Supply :

Details of Receiver / Billed To:

Name : **AARIYA TEXTILES**
 Address : **UNIT Number.1 GAT NO 206 PLOT NO. 39,48, KALLAPPANNA AWADE**
CO.OP.IND.TEXTILE PARK, KOLHAPUR, HATKANANGALE - 416109
 State : **Maharashtra**
 State Code : **27**
 GSTIN : **27ADNPS2230A1ZU**

Details of Consignee / Shipped To:

Name : **AARIYA TEXTILES**
 Address : **UNIT Number.1 GAT NO 206 PLOT NO. 39,48,KALLAPPANNA AWADE**
CO.OP.IND.TEXTILE PARK,KOLHAPUR,416109
 State : **Maharashtra**
 State Code : **27**
 GSTIN : **27ADNPS2230A1ZU**

Sr. No.	Particulars of Service				SAC	Test	Amount (in Rs.)
1	Service rendered to your (M/c type):-					Test	
2	Call Type :-					Performance Enhancement	
3	Service Engineer Name:-					Role id 6 - Accounts	
4	Days Attended						
	Attended From		Attended To				
	27-02-2025		27-02-2025				
5	Service charge for 1 Days Rs:- 200 /-per day				998739		200
6	Pocket Expense for 1 Days Rs:- 150 /-per day						150
7	Loading and Boarding Expense for 1 Days Rs:-100 /- per day						100
8	Overtime Expense for 1 Hours Rs:-200 /- per Hour						200
9	Conveyance & Incidental Expense						
	From	To	Description	Amount			
				0			0
				0			
10	Air Fare / Rail Fare						
	From	To	Description	Amount			
				0			0
				0			
					Total Amount Before Tax		₹650
					Add: CGST		
					Add: SGST		
					Add: IGST		18%
					Tax Amount: GST		₹117
					Total Amount After Tax:		₹767

Total Invoice Amount in Words: Rupees SEVEN HUNDRED SIXTY SEVEN only

Bank Details

Bank Account Number: 008705006161
 BankName: ICICI Bank
 Bank Branch IFSCCode :ICIC0000087
 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.

Role id 6 - Accounts

Authorised Signatory

E. & O.E.

Customer Authentication

Customer Name :
 Customer Phone No. : +91 7588227440
 Customer Email :
 Authorised Date :

Customer Signatory

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