



State Code :07

GSTIN - 07AAECP4023H1Z0

**PROFORMA INVOICE**

Service Bill No. : 4805/0225/PSB Work Order No. : 3966/0225/WO/SDXT Date : 19-02-2025		Date of Supply : Place of Supply :													
<b>Details of Receiver / Billed To:</b> Name : M/S C R INDUSTRIES PRIVATE LIMITED Address : KHASRA no. 34 - 35, DHOLANA HAPUR,, BHAOVAPUR,, HAPUR, HAPUR - 201015 State : Uttar Pradesh State Code : 09 GSTIN : 09AAJCC8953A1ZJ		<b>Details of Consignee / Shipped To:</b> Name : M/S C R INDUSTRIES PRIVATE LIMITED Address : KHASRA no. 34 - 35, DHOLANA HAPUR,,BHAOVAPUR,,HAPUR,201015 State : Uttar Pradesh State Code: 09 GSTIN: 09AAJCC8953A1ZJ													
Sr. No.	Particulars of Service	SAC	Amount (in Rs.)												
1	Service rendered to your (M/c type):-		omic-4-r-220/340												
2	Call Type :-		Warranty Technical Problem												
3	Service Engineer Name:-		Vijay Shivhare												
4	<b>Days Attended</b> <table border="1"> <tr> <td>Attended From</td> <td>Attended To</td> </tr> <tr> <td>18-02-2025</td> <td>20-02-2025</td> </tr> </table>	Attended From	Attended To	18-02-2025	20-02-2025										
Attended From	Attended To														
18-02-2025	20-02-2025														
5	Service charge for 0 Days Rs:- 0 /-per day	998739	0												
6	Pocket Expense for 3 Days Rs:- 2200 /-per day		6600												
7	Loading and Boarding Expense for 0 Days Rs:-0 /- per day		0												
8	Overtime Expense for 0 Hours Rs:-0 /- per Hour		0												
9	<b>Conveyance &amp; Incidental Expense</b> <table border="1"> <tr> <th>From</th> <th>To</th> <th>Description</th> <th>Amount</th> </tr> <tr> <td>C R industries pvt ltd</td> <td>home</td> <td>meal, taxi</td> <td>400</td> </tr> <tr> <td></td> <td></td> <td></td> <td>400</td> </tr> </table>	From	To	Description	Amount	C R industries pvt ltd	home	meal, taxi	400				400		400
From	To	Description	Amount												
C R industries pvt ltd	home	meal, taxi	400												
			400												
10	<b>Air Fare / Rail Fare</b> <table border="1"> <tr> <th>From</th> <th>To</th> <th>Description</th> <th>Amount</th> </tr> <tr> <td>c r industries pvt ltd</td> <td>gwalior</td> <td>railway ticket</td> <td>1614</td> </tr> <tr> <td></td> <td></td> <td></td> <td>1614</td> </tr> </table>	From	To	Description	Amount	c r industries pvt ltd	gwalior	railway ticket	1614				1614		1614
From	To	Description	Amount												
c r industries pvt ltd	gwalior	railway ticket	1614												
			1614												
		Total Amount Before Tax	₹8614												
		Add: CGST													
		Add: SGST													
		Add: IGST	18%												
		Tax Amount: GST	₹1550												
		Total Amount After Tax:	₹10164												
Total Invoice Amount in Words: Rupees TEN THOUSAND ONE HUNDRED SIXTY FOUR only															
<b>Bank Details</b> 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.													
		 Vijay Shivhare Authorised Signatory													
		E. & O.E.													
<b>Customer Authentication</b> Customer Name : Mr. Vishal raina Customer Phone No. : +918556887911 Customer Email : sgm@iacs.in 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