



Customer Signatory

## PICANOL INDIA PRIVATE LIMITED

State Code :07 GSTIN - 07AAECP4023H1ZO PROFORMA INVOICE Service Bill No.: 4681/0125/PSB Work Order No.: 3823/0125/WO/SUBODH\_D Date of Supply: Date: 27-01-2025 Place of Supply: Details of Receiver / Billed To: Details of Consignee / Shipped To: Name : AADHITHYA TEXTILES Name: AADHITHYA TEXTILES Address: 82, Sababathi STREET, Salem-636015, SALEM, - 636015 Address: 79,Sababathi STREET, Salem-636015, SALEM, SALEM - 636015 State : Tamil Nadu State : Tamil Nadu State Code: 33 State Code: 33 GSTIN: 33AASFA0028J1ZM GSTIN: 33AASFA0028J1ZM SAC Particulars of Service Amount (in Rs.) Service rendered to your (M/c type):-Test Call Type :-Service Engineer Name: Gaurav Days Attended Attended To Attended From 24-01-2025 25-01-2025 Service charge for 2 Days Rs:- 300 /-per day 998739 600 Pocket Expense for 2 Days Rs:- 300 /-per day 600 Loading and Boarding Expense for 2 Days Rs:-400 /- per day 800 Overtime Expense for 2 Hours Rs:-7000 /- per Hour 14000 Conveyance & Incidental Expense To Description Amount 0 Air Fare / Rail Fare 10 From To Description Amount 0 ₹16000 Total Amount Before Tax Add: CGST Add: SGST Add: IGST Tax Amount: GST ₹2880 Total Amount After Tax: ₹18880 Total Invoice Amount in Words: Rupees EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY only **Bank Details** Certified that the particulars given above are true and correct. For Picanol India Pvt. Ltd. Bank Account Number: 008705006161 BankName: ICICI Bank Bank Branch IESCCode :ICIC0000087 Bank Branch: 54, B-Block, Community Centre, Janakpuri, New Delhi-110058 Gaurav Authorised Signatory E. & O.E Customer Authentication Customer Name : Customer Phone No.: +91 90476 55861 Customer Email: Authorised Date

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