

GSTIN : 07AAECP4023H1ZO

TAX INVOICE

- ✓ Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

IRN : 494ebbab5ec1f7b928252ac387e7d58716edaa716f890e3b020cb11cd2d884f2

Reverse Charge :

Invoice No. : 912/2425/RP

Invoice Date : 28-12-2024

State : Delhi

State Code : 07

Transportation Mode : Courier

Vehicle Number :

Date of Supply :

Place of Supply : Tamil Nadu 33

Details of Receiver / Billed To:

Name : AADHITHYA TEXTILES

Address : 78, Sababathi STREET, Kalarampatty,
Erumapalayam(P.O), Salem-636015 SALEM SALEM 636015

Contact : +91 90476 55861

GSTIN : 33AASFA0028J1ZM

State : Tamil Nadu

State Code : 33

Details of Consignee / Shipped To:

Name : AADHITHYA TEXTILES

Address : 78, Sababathi STREET, Kalarampatty,
Erumapalayam(P.O), Salem-636015 SALEM 636015

GSTIN : 33AASFA0028J1ZM

State : Tamil Nadu

State Code : 33

Proforma Invoice No: 942/2425/PI

Your Ref. No. : 2434213681256

Date : 26-12-2024

Our Ref.No. : 24122606

Order Summary

Name		Airjet Reed SUS420J2 Density/2" : 72 , TL : 2085, TH : 110 , SUS420J2								Serial No.		
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
COMPONENT COST	84484990	1	4200	4200	4200	0%	0	0%	0	18%	756	4956
LABOUR & TESTING	998729	1	24000	24000	24000	0%	0	0%	0	18%	4320	28320

Total Invoice Amount in Words :

THIRTY THREE THOUSAND TWO HUNDRED SEVENTY SIX ONLY

Total Amount Before Tax :

₹28200

Add CGST :

₹0

Add SGST :

₹0

Add IGST :

₹5076

Tax Amount GST:

₹5076

Total Amount After Tax :

₹33276

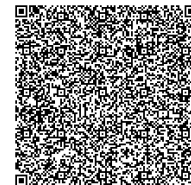
Bank Details

Bank Account Number: 008705006161

Bank Name: ICICI Bank

Bank Branch IFSC Code: ICIC0000087

Bank Branch: 54, B-Block, Community Centre, Janakpuri, New Delhi-110058

**Terms and Conditions :**

- NOTE : CHARGEABLE
- Payment Terms : Advance Payment
- Please cover the Transit Insurance at your end.
- Repair Warranty : 3 months except PB & Tupulo Board.
- PB & Tupulo Board warranty, 1 month only
- GST Payable on Reverse Charges : No.

Certified that the particulars given above are true and correct.

For, PICANOL INDIA PVT. LTD.

Authorised 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