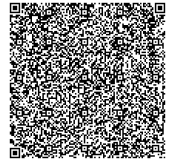


GSTIN : 07AAECP4023H1ZO

TAX INVOICE												<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier / Transporter <input type="checkbox"/> Triplicate for Supplier																																																																			
IRN : 0c1a2922a95a44208097d98599e21daf30617ee6a64739e2a7db9036a0f9465d Reverse Charge : <b>Invoice No. : 0618/2223/RP</b> Invoice Date : 16-09-2022 State : Delhi State Code : 07						Transportation Mode : Courier Vehicle Number : Date of Supply : Place of Supply : Gujarat 24																																																																									
<b>Details of Receiver / Billed To:</b> Name : BIRLA CENTURY Address : Plot no:826, GIDC Estate, Post Jhagadia Bharuch Bharuch 393110 Contact : 9919914408 GSTIN : 24AAACC2659Q1ZC State : Gujarat State Code : 24						<b>Details of Consignee / Shipped To:</b> Name : BIRLA CENTURY Address : Plot no:826, GIDC Estate, Post Jhagadia 393110 GSTIN : 24AAACC2659Q1ZC State : Gujarat State Code : 24																																																																									
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<table border="1"> <thead> <tr> <th>Name</th> <th>15 PINS MALE&amp;FEMALE 15 PINS</th> <th>Serial No.</th> <th>2345678</th> <th colspan="10"></th> </tr> <tr> <th>Name of Product</th> <th>HSN / SAC Code</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> <th>Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> <th>Total</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td>COMPONENT COST</td> <td>84484990</td> <td>1</td> <td>4200</td> <td>4200</td> <td>4200</td> <td>0%</td> <td>0</td> <td>0%</td> <td>0</td> <td>18%</td> <td>756</td> <td>4956</td> </tr> <tr> <td>LABOUR &amp; TESTING</td> <td>998729</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0%</td> <td>0</td> <td>0%</td> <td>0</td> <td>18%</td> <td>0</td> <td>0</td> </tr> </tbody> </table>														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							Rate	Amount	Rate	Amount	Rate	Amount		COMPONENT COST	84484990	1	4200	4200	4200	0%	0	0%	0	18%	756	4956	LABOUR & TESTING	998729	1	0	0	0	0%	0	0%	0	18%	0	0
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<b>Bank Details</b> Bank Account Number : 008705006161 Bank Name : ICICI Bank Bank Branch IFSC : ICIC0000087 Bank Branch : 54, B-Block, Community Centre, Janakpuri, New Delhi-110058						GST Payable on Reverse Charges :																																																																									
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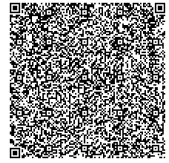
GSTIN : 07AAECP4023H1ZO

TAX INVOICE												Original for Recipient ✓ Duplicate for Supplier/Transporter Triplicate for Supplier	
Reverse Charge :						Transportation Mode : Courier							
Invoice No. : 0618/2223/RP						Vehicle Number :							
Invoice Date : 16-09-2022						Date of Supply :							
State : Delhi						Place of Supply : Gujarat 24							
State Code : 07													
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Performa Invoice No.:													
Your Ref. No. : Our Ref.No. : 22091601													
Order Summary													
Name 15 PINS MALE&FEMALE 15 PINS Serial No. 2345678													
Name of Product	HSN / SAC Code	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total	
COMPONENT COST	84484990	1	4200	4200	4200	0%	0	0%	0	18%	756	4956	
LABOUR & TESTING	998729	1	0	0	0	0%	0	0%	0	18%	0	0	
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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

TAX INVOICE						Original for Recipient Duplicate for Supplier/Transporter ✓ Triplicate for Supplier						
Reverse Charge :						Transportation Mode : Courier						
Invoice No. : 0618/2223/RP						Vehicle Number :						
Invoice Date : 16-09-2022						Date of Supply :						
State : Delhi						Place of Supply : Gujarat 24						
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COMPONENT COST	84484990	1	4200	4200	4200	0%	0	0%	0	18%	756	4956
LABOUR & TESTING	998729	1	0	0	0	0%	0	0%	0	18%	0	0
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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

Cost Invoice

Component Cost	Rs.	3,500.00
Labour/test Chgs	Rs.	0.00
Packing Chgs	Rs.	200.00
Forwarding Chgs	Rs.	500.00
GST	Rs.	756.00
Total	Rs.	4,956.00
State		Gujarat
State Code		24

Parts Used

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

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