

GSTIN : 07AAECP4023H1ZO

# TAX INVOICE

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

IRN : c4adcbaecc49db1a85d7aa3e0fd2fd5ba64e4b020478f19ca11d0151ad23171e

Reverse Charge :

Invoice No. : 994/2223/RP

Invoice Date : 20-12-2022

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 : 9919914408

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 636015

GSTIN : 33AASFA0028J1ZM

State : Tamil Nadu

State Code : 33

Proforma Invoice No: 253/2223/PI

Your Ref. No. : @5

Our Ref.No. : 22122021

## Order Summary

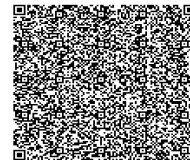
Name	100 FEMALE PIN & 50 MALE PIN	Serial No.										
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
COMPONENT COST	84484990	1	4200	4200	4200	0%	0	0%	0	18%	756	4956
LABOUR & TESTING	998729	1	2000	2000	2000	0%	0	0%	0	18%	360	2360

Total Invoice Amount in Words :  
SEVEN THOUSAND THREE HUNDRED SIXTEEN ONLY

Total Amount Before Tax : ₹6200  
Add CGST : ₹0  
Add SGST : ₹0  
Add IGST : ₹1116  
Tax Amount GST : ₹1116  
Total Amount After Tax : ₹7316

## Bank Details

Bank Account Number : 008705006161  
Bank Name : ICICI Bank  
Bank Branch IFSC : 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