





GSTIN: 07AAECP4023H1ZO

TAX INVOICE

Original for Recipient Duplicate for Supplier / Transporter Triplicate for Supplier

IRN: e3d29b22b99e918404970c9f78d01156471c6dedd8f50fbe51955f6cd8ac3d56

Reverse Charge:

Invoice No.: 975/2223/RP

Invoice Date: 06-12-2022

State: Delhi State Code: 07

**Details of Receiver / Billed To:** 

Name: BIRLA CENTURY

Address: Plot no:826, GIDC Estate, Post Jhagadia

**Bharuch 393110** Contact:9919914408 GSTIN:24AAACC2659Q1ZC

State: Gujarat State Code: 24 Transportation Mode: Courier

Vehicle Number: Date of Supply:

Place of Supply: Gujarat 24

**Details of Consignee / Shipped To:** 

Name: BIRLA CENTURY

Address: Plot no:826, GIDC Estate, Post Jhagadia 393110

GSTIN: 24AAACC2659Q1ZC

State: Guiarat State Code :24

ProformalnvoiceNo:205/2223/PI

Your Ref. No.:5599 Date: 02-12-2022 Our Ref.No.: 22120205

## Order Summary

Name PINS (MALE)-50 (FEMALE) -50 Serial No. 5599												
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	CGST SGST		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 :	Total Amount Before Tax:	₹6200
SEVEN THOUSAND THREE HUNDRED SIXTEEN ONLY	Add CGST:	₹0
	Add SGST:	₹0
	Add IGST:	₹1116
	Tax Amount GST:	₹1116
	Total Amount After Tax:	₹7316
Pauls Dataila		•

## **Bank Details**

**Bank Account Number:** 

008705006161 **ICICI Bank** 

Bank Name: Bank Branch IFSC:

Bank Branch:

ICIC0000087 54, B-Block, Community

Centre, Janakpuri, New

Delhi-110058

## Terms and Conditions:

1. NOTE: NO REPAIR WARRANTY

2. Payment Terms: Advance Payment

3. Please cover the Transit Insurance at your end.

4. Repair Warranty: 0 months

6. 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

CIN No.: U17291DL2007PTC169500