





GSTIN: 07AAECP4023H1ZO

TAX INVOICE

Original for Recipient Duplicate for Supplier / Transporter Triplicate for Supplier

IRN: 68e6b298864e922bef9056a43e248c0a7c30d3cc2970008b261f3ce695142f8a

Reverse Charge:

Vehicle Number: Invoice No.: 2006/2324/RP Date of Supply:

Invoice Date: 12-05-2023

Name: BIRLA CENTURY

State: Delhi State Code: 07

Details of Consignee / Shipped To:

Name: BIRLA CENTURY

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

GSTIN: 24AAACC2659Q1ZC

Transportation Mode: Courier

Place of Supply: Gujarat 24

State: Guiarat State Code :24

Bharuch Bharuch 393110 Contact:9919914408

Details of Receiver / Billed To:

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

GSTIN:24AAACC2659Q1ZC

State: Gujarat State Code: 24

ProformalnvoiceNo:8/2324/PI

Your Ref. No.: Our Ref.No.: 23051203

Order Summary

	Serial No.		1									
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 :	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

Bank Details

Bank Account Number:

008705006161 **ICICI Bank**

Bank Name:

Bank Branch IFSC:

ICIC0000087

Bank Branch:

54, B-Block, Community

Centre, Janakpuri, New Delhi-110058



Terms and Conditions:

1. NOTE: CHARGEABLE

2. Payment Terms: Advance Payment

3. Please cover the Transit Insurance at your end.

4. Repair Warranty: 3 months except PB & Tupulo Board.

5. PB & Tupulo Board warranty,1 month only

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