





GSTIN: 07AAECP4023H1ZO

TAX INVOICE

Original for Recipient Duplicate for Supplier / Transporter Triplicate for Supplier

IRN: 191605222400b4bb6971386bed2681ca3fbfe3080014dce0fd63becfaeed3ad3

Invoice No.: 948/2223/RP

Vehicle Number: Date of Supply:

Invoice Date: 30-11-2022

Transportation Mode: Courier

Place of Supply: Gujarat 24

State: Delhi State Code: 07

Reverse Charge:

Details of Receiver / Billed To:

Details of Consignee / Shipped To:

Name: BIRLA CENTURY

Name: BIRLA CENTURY

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

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

Bharuch 393110 Contact:9919914408 GSTIN: 24AAACC2659Q1ZC

GSTIN:24AAACC2659Q1ZC

State: Guiarat

State: Gujarat State Code: 24 State Code :24

ProformalnvoiceNo: 196/2223/PI

Your Ref. No.:

Our Ref.No.: 22113010

Order Summary

Name 15 PINS MALE&FEMALE 15 PINS Serial No.												
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	(CGST S		SGST	IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
COMPONENT COST	84484990	1	5700	5700	5700	0%	0	0%	0	18%	1026	6726
LABOUR & TESTING	998729	1	2000	2000	2000	0%	0	0%	0	18%	360	2360

Total Invoice Amount in Words :	Total Amount Before Tax:	₹7700
NINE THOUSAND EIGHTY SIX ONLY	Add CGST:	₹0
	Add SGST:	₹0
	Add IGST:	₹1386
	Tax Amount GST:	₹1386
	Total Amount After Tax:	₹9086

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:

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

CIN No.: U17291DL2007PTC169500