



State Code :07

GSTIN - 07AAECP4023H1ZO

PROFORMA INVOICE

Service Bill No. : 4718/0125/PSB Work Order No. : 2568/0523/WO/SUBODH_D Date : 31-01-2025		Date of Supply : Place of Supply :									
Details of Receiver / Billed To: Name : PICANOL INDIA PVT. LTD., DELHI Address : DSM-621 & 622,DLF TOWERS, Block IV, , 15-Shivaji Marg, Nr.Moti Nagar,New Delhi-110015, , WEST DELHI - 110015 State : Delhi State Code : 07 GSTIN : 07AAECP4023H1ZO		Details of Consignee / Shipped To: Name : PICANOL INDIA PVT. LTD., DELHI } else { Address:DSM-621 & 622,DLF TOWERS, Block IV, , 15-Shivaji Marg, Nr.Moti Nagar,New Delhi-110015, , 110015 } State : Delhi 07 GSTIN : 07AAECP4023H1ZO									
Sr. No.	Particulars of Service	SAC	Amount (in Rs.)								
1	Service rendered to your (M/c type):-		ftbt								
2	Call Type :-		Warranty								
3	Service Engineer Name:-		Gaurav								
4	Days Attended <table border="1"> <tr> <td>Attended From</td> <td>Attended To</td> </tr> <tr> <td>29-01-2025</td> <td>30-01-2025</td> </tr> </table>	Attended From	Attended To	29-01-2025	30-01-2025						
Attended From	Attended To										
29-01-2025	30-01-2025										
5	Service charge for 12 Days Rs:- 12 /-per day	998739	144								
6	Pocket Expense for 12 Days Rs:- 12 /-per day		144								
7	Loading and Boarding Expense for 12 Days Rs:-12 /- per day		144								
8	Overtime Expense for 12 Hours Rs:-0 /- per Hour		0								
9	Conveyance & Incidental Expense <table border="1"> <tr> <th>From</th> <th>To</th> <th>Description</th> <th>Amount</th> </tr> <tr> <td></td> <td></td> <td></td> <td>0</td> </tr> </table>	From	To	Description	Amount				0		0
From	To	Description	Amount								
			0								
10	Air Fare / Rail Fare <table border="1"> <tr> <th>From</th> <th>To</th> <th>Description</th> <th>Amount</th> </tr> <tr> <td></td> <td></td> <td></td> <td>0</td> </tr> </table>	From	To	Description	Amount				0		0
From	To	Description	Amount								
			0								
		Total Amount Before Tax	₹432								
		Add: CGST									
		Add: SGST									
		Add: IGST	18%								
		Tax Amount: GST	₹77								
		Total Amount After Tax:	₹509								
Total Invoice Amount in Words: Rupees FIVE HUNDRED NINE only											
Bank Details Bank Account Number: 008705006161 BankName: ICICI Bank Bank Branch IFSCCode :ICIC0000087 Bank Branch: 54, B-Block, Community Centre, Janakpuri, New Delhi-110058		Certified that the particulars given above are true and correct. For Picanol India Pvt. Ltd.									
		 Gaurav									
		Authorised Signatory E. & O.E.									
Customer Authentication Customer Name : Test Customer Phone No. : Customer Email : himanshu0018ips@gmail.com Authorised Date :		 Customer 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