

GSTIN : 07AAECP4023H1ZO

TAX INVOICE

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

IRN : 39c6ee1cd5ff9dae419ea4dc400000725cbc5afdbf2be8e39351152748e216b1

Reverse Charge :

Invoice No. : 917/2223/RP

Invoice Date : 22-11-2022

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: 164/2223/PI

Your Ref. No. : 050560

Date : 22-11-2022

Our Ref.No. : 22112205

Order Summary

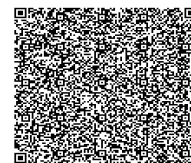
| Name | | 15 PINS MALE&FEMALE 15 PINS | | | | Serial No. | | 7070707 | | | | | |
|------------------|---------------|-----------------------------|------|--------|---------------|------------|---|---------|---|------|-----|-------|--|
| Name of Product | HSN /SAC Code | Qty | Rate | Amount | Taxable Value | CGST | | SGST | | IGST | | Total | |
| 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