

State Code :07

GSTIN - 07AAECP4023H1Z0

PROFORMA INVOICE

Service Bill No. : 4724/0225/PSB
 Work Order No. : 3843/0225/WO/UPMAAGRAHARI07
 Date : 05-02-2025

Date of Supply :
 Place of Supply :

Details of Receiver / Billed To:

Name : Aarvi Texofin
 Address : GAT NO. 2533, PLOT NO. 1 B, SATYARAJ INTEGRATED TEXTILE PARK PVT LTD,
 Kolhapur, A-P ABDULLAT, TAL - SHIROL - 416143
 State : Maharashtra
 State Code : 27
 GSTIN : 27BPQPM6454Q2ZR

Details of Consignee / Shipped To:

Name : Aarvi Texofin
 Address : GAT NO. 2533, PLOT NO. 1 B, SATYARAJ INTEGRATED TEXTILE PARK PVT
 LTD, Kolhapur, 416143
 State : Maharashtra
 State Code : 27
 GSTIN : 27BPQPM6454Q2ZR

Sr. No.	Particulars of Service	SAC	Amount (in Rs.)		
1	Service rendered to your (M/c type):-		test		
2	Call Type :-		Warranty		
3	Service Engineer Name:-		Test user Upma		
4	Days Attended				
	Attended From	Attended To			
	04-02-2025	06-02-2025			
5	Service charge for 3 Days Rs:- 0 /-per day	998739	0		
6	Pocket Expense for 3 Days Rs:- 0 /-per day		0		
7	Loading and Boarding Expense for 3 Days Rs:-100 /- per day		300		
8	Overtime Expense for 0 Hours Rs:-0 /- per Hour		0		
9	Conveyance & Incidental Expense				
	From	To		Description	Amount
					0
					0
10	Air Fare / Rail Fare				
	From	To		Description	Amount
					0
		Total Amount Before Tax	₹300		
		Add: CGST			
		Add: SGST			
		Add: IGST	18%		
		Tax Amount: GST	₹54		
		Total Amount After Tax:	₹354		
Total Invoice Amount in Words: Rupees THREE HUNDRED FIFTY FOUR 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.					
<div>Test user Upma</div>					
Authorised Signatory					
E. & O.E.					
Customer Authentication					
Customer Name :					
Customer Phone No. : +91 93716643131					
Customer Email :					
Authorised Date :					
<div>Customer Signatory</div>					

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