


GSTIN : 07AAECP4023H1Z0

TAX INVOICE																																																								
<div style="display: flex; justify-content: space-between;"> <div> IRN : 0a1fa7572476b348c704aff49a9f60ba978eb897baa07477a01f79866bf15da5 Reverse Charge : Invoice No. : 6031/2425/RP Invoice Date : 14-02-2025 State : Delhi State Code : 07 </div> <div> Transportation Mode : Courier Vehicle Number : Date of Supply : Place of Supply : Gujarat 24 </div> </div>																																																								
Details of Receiver / Billed To: Name : AARVI INDUSTRIES Address : Plot No. 17/2, Phase 3,,Naroda GIDC Estate,AHMEDABAD,Gujarat,382330 Contact : +919978010696 GSTIN : 24AGBPY9188L2ZH State : Gujarat State Code : 24						Details of Consignee / Shipped To: Name : AARVI INDUSTRIES Address : Plot No. 17/2, Phase 3,,Naroda GIDC Estate,AHMEDABAD,382330 GSTIN : 24AGBPY9188L2ZH State : Gujarat State Code : 24																																																		
Proforma Invoice No: 1003/2425/PI																																																								
Your Ref. No. : 65745				Date : 05-02-2025				Our Ref.No. : 25020602																																																
Order Summary																																																								
<table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.9em;"> <thead> <tr> <th rowspan="2">Name of Product</th> <th rowspan="2">HSN /SAC Code</th> <th rowspan="2">Qty</th> <th colspan="2">Name board part 77777</th> <th rowspan="2">Serial No.</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> <th rowspan="2">Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>COMPONENT COST</td> <td>84484990</td> <td>1</td> <td>5488</td> <td>5488</td> <td>5488</td> <td>0%</td> <td>0</td> <td>0%</td> <td>0</td> <td>18%</td> <td>988</td> <td>6476</td> </tr> <tr> <td>LABOUR & TESTING</td> <td>998729</td> <td>1</td> <td>10000</td> <td>10000</td> <td>10000</td> <td>0%</td> <td>0</td> <td>0%</td> <td>0</td> <td>18%</td> <td>1800</td> <td>11800</td> </tr> </tbody> </table>												Name of Product	HSN /SAC Code	Qty	Name board part 77777		Serial No.	CGST		SGST		IGST		Total	Rate	Amount	Rate	Amount	Rate	Amount	COMPONENT COST	84484990	1	5488	5488	5488	0%	0	0%	0	18%	988	6476	LABOUR & TESTING	998729	1	10000	10000	10000	0%	0	0%	0	18%	1800	11800
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Total Invoice Amount in Words : EIGHTEEN THOUSAND TWO HUNDRED SEVENTY SIX ONLY						<table style="width: 100%;"> <tr> <td>Total Amount Before Tax :</td> <td style="text-align: right;">₹15488</td> </tr> <tr> <td>Add CGST :</td> <td style="text-align: right;">₹0</td> </tr> <tr> <td>Add SGST :</td> <td style="text-align: right;">₹0</td> </tr> <tr> <td>Add IGST :</td> <td style="text-align: right;">₹2788</td> </tr> <tr> <td>Tax Amount GST:</td> <td style="text-align: right;">₹2788</td> </tr> <tr> <td>Total Amount After Tax :</td> <td style="text-align: right;">₹18276</td> </tr> </table>						Total Amount Before Tax :	₹15488	Add CGST :	₹0	Add SGST :	₹0	Add IGST :	₹2788	Tax Amount GST:	₹2788	Total Amount After Tax :	₹18276																																	
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Bank Details Bank Account Number: 008705006161 Bank Name: ICICI Bank Bank Branch IFSC Code: 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

Regd. Office:

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india@picanol.be - www.picanol.be, CIN No. : U17291DL2007PTC169500