

State Code :07

GSTIN - 07AAECP4023H1Z0

PROFORMA INVOICE

Service Bill No. : 4743/0225/PSB
 Work Order No. : 3858/0225/WO/SDWIVEDI
 Date : 27-02-2025

Date of Supply :
 Place of Supply :

Details of Receiver / Billed To:

Name : **Vijay Texcom**
 Address : **UNIT NO.1 GAT NO 206 PLOT NO. 39,48, KALLAPPANNA AWADE**
CO.OP.IND.TEXTILE PARK, KOLHAPUR, HATKANANGALE - 416109
 State : **Maharashtra**
 State Code : **27**
 GSTIN : **27AXRPS3836Q1ZA**

Details of Consignee / Shipped To:

Name: **AARIYA TEXTILES**
 Address: **UNIT Number.1 GAT NO 206 PLOT NO. 39,48, KALLAPPANNA AWADE**
CO.OP.IND.TEXTILE PARK, KOLHAPUR, - 416109
 State: **Maharashtra**
 State Code: **27**
 GSTIN: **27ADNPS2230A1ZU**

Sr. No.	Particulars of Service				SAC		Amount (in Rs.)
1	Service rendered to your (M/c type):-					Test	
2	Call Type :-					Performance Enhancement	
3	Service Engineer Name:-					Role id 5 - Area Manager	
4	Days Attended						
	Attended From		Attended To				
	24-02-2025		24-02-2025				
5	Service charge for 1 Days Rs:- 0 /-per day				998739		0
6	Pocket Expense for 1 Days Rs:- 0 /-per day						0
7	Loading and Boarding Expense for 1 Days Rs:-543 /- per day						543
8	Overtime Expense for 8 Hours Rs:-434 /- per Hour						3472
9	Conveyance & Incidental Expense						
	From	To	Description	Amount			0
				0			
10	Air Fare / Rail Fare						
	From	To	Description	Amount			0
				0			
					Total Amount Before Tax		₹4015
					Add: CGST		
					Add: SGST		
					Add: IGST		18%
					Tax Amount: GST		₹723
					Total Amount After Tax:		₹4738

Total Invoice Amount in Words: Rupees FOUR THOUSAND SEVEN HUNDRED THIRTY EIGHT 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.



Role id 5 - Area Manager

Authorised Signatory

E. & O.E.

Customer Authentication

Customer Name :
 Customer Phone No. : **+91 7588227440**
 Customer Email :
 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