

State Code :07

GSTIN - 07AAECP4023H1ZO

## PROFORMA INVOICE

Service Bill No. : 2678/0123/PSB

Work Order No. : 2055/1222/WO/BSOLUTIONS

Date : 17-01-2023

Date of Supply :

Place of Supply :

## Details of Receiver / Billed to

Name : PICANOL INDIA PVT. LTD., DELHI

Address : DSM-621 &amp; 622,DLF TOWERS, Block IV, 15-Shivaji Marg, Nr.Moti Nagar,New Delhi-110015WEST DELHI110015

State : Delhi

State Code : 07

GSTIN : 07AAECP4023H1ZO

Sr. No.	Particulars of Service			SAC		Amount (in Rs.)	
1	Service rendered to your (M/c type):-				dghg		
2	Call Type :-				Warranty		
3	Service Engineer Name:-				Belinnov Solutions		
4	<b>Days Attended</b>						
	Attended From		Attended To				
	17-01-2023		21-01-2023				
5	Service charge for <b>2 Days Rs:- 200</b> /-per day			998739		400	
6	Pocket Expense for <b>3 Days Rs:- 350</b> /-per day					1050	
7	Loading and Boarding Expense for <b>3 Days Rs:-310</b> /- per day					930	
8	Overtime Expense for <b>2 Hours Rs:-20</b> /- per Hour					40	
9	<b>Conveyance &amp; Incidental Expense</b>					400	
	From	To	Description				Amount
	goa	delhi					400
							400
10	<b>Air Fare / Rail Fare</b>					200	
	From	To	Description				Amount
	delhi	goa					200
							200
				Total Amount Before Tax		₹3020	
				Add: CGST			
				Add: SGST			
				Add: IGST		18%	
				Tax Amount: GST		₹543	
				Total Amount After Tax:		₹3563	

**Total Invoice Amount in Words:** Rupees THREE THOUSAND FIVE HUNDRED SIXTY THREE 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.



Belinnov Solutions

Authorised Signatory

E. &amp; O.E.

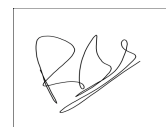
**Customer Authentication**

Customer Name : suheel t

Customer Phone No. : 9919914408

Customer Email :

Authorised Date :



Customer Signatory

This is a Computer Generated Invoice

