

GSTIN : 07AAECP4023H1ZO

TAX INVOICE

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

IRN : 2895803a6cf76747db771e8ad4213fc8c963301dbed1cee1b142bce946fa4ad8

Reverse Charge :

Invoice No. : 1012/2223/RP

Invoice Date : 18-01-2023

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: 331/2223/PI

Your Ref. No. :

Our Ref.No. : 23011801

Order Summary

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