





GSTIN: 07AAECP4023H1ZO

TAX INVOICE

Original for Recipient Duplicate for Supplier / Transporter Triplicate for Supplier

IRN: a01056db19f11525f2165f942864a1b22cccbc39ece0e8a2da03167d989e9710

Invoice No.: 997/2223/RP

Vehicle Number: Date of Supply:

Invoice Date: 22-12-2022

Place of Supply: Gujarat 24

Transportation Mode: Courier

State: Delhi

State Code: 07

Reverse Charge:

**Details of Consignee / Shipped To:** 

Name: BIRLA CENTURY

Name: BIRLA CENTURY

Address: Plot no:826, GIDC Estate, Post Jhagadia

**Details of Receiver / Billed To:** 

Address: Plot no:826, GIDC Estate, Post Jhagadia 393110

Bharuch Bharuch 393110

GSTIN: 24AAACC2659Q1ZC

Contact:9919914408 GSTIN:24AAACC2659Q1ZC State: Guiarat

State: Gujarat State Code: 24 State Code :24

ProformalnvoiceNo:307/2223/PI

Your Ref. No.: @23

Our Ref.No.: 22122203

## Order Summary

	PINS (MALE)-50 (FEMALE) -50			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 :	Total Amount Before Tax:	₹6200
SEVEN THOUSAND THREE HUNDRED SIXTEEN ONLY	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: Bank Branch IFSC: **ICICI Bank** 

Bank Branch:

ICIC0000087

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