

PICANOL INDIA PRIVATE LIMITED





## GSTIN: 07AAECP4023H1ZO

TAX INVOICE

Original for Recipient Duplicate for Supplier / Transporter Triplicate for Supplier

Reverse Charge:

Transportation Mode: Courier

Invoice No.: 944/2223/RP

Vehicle Number: Date of Supply:

Invoice Date: 29-11-2022

State: Delhi

Place of Supply: Gujarat 24

State Code: 07

**Details of Receiver / Billed To:** 

**Details of Consignee / Shipped To:** 

Name: BIRLA CENTURY

Name: BIRLA CENTURY

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

ProformalnvoiceNo: 192/2223/PI

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

Contact:9919914408

GSTIN: 24AAACC2659Q1ZC

GSTIN: 24AAACC2659Q1ZC

State: Gujarat State Code :24

State: Gujarat State Code: 24

Your Ref. No.: 4056

Date: 29-11-2022 Our Ref.No.: 22112901

#### Order Summary

Name BIRL	Name BIRLA CENTURY undefined Serial No. 4056											
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	CGST	Γ	SGS	Γ	IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
COMPONENT COST	84484990	1	5700	5700	5700	0%	0	0%	0	18%	1026	6726
LABOUR & TESTING	998729	1	2000	2000	2000	0%	0	0%	0	18%	360	2360

Total Invoice Amount in Words :	Total Amount Before Tax:	₹7700
NINE THOUSAND EIGHTY SIX ONLY	Add CGST:	₹0
	Add SGST:	₹0
	Add IGST:	₹1386
	Tax Amount GST:	₹1386
	Total Amount After Tax:	₹9086

#### **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:

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:

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







GSTIN: 07AAECP4023H1ZO

Original for Recipient

TAX INVOICE

✓ Duplicate for Supplier/Transporter Triplicate for Supplier

Reverse Charge:

Transportation Mode: Courier

Invoice No.: 944/2223/RP

Vehicle Number:

Invoice Date: 29-11-2022

Date of Supply:

State: Delhi

Place of Supply: Gujarat 24

State Code: 07

**Details of Receiver / Billed To:** 

**Details of Consignee / Shipped To:** 

Name: BIRLA CENTURY

Name: BIRLA CENTURY

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

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

Contact:9919914408

GSTIN: 24AAACC2659Q1ZC

GSTIN: 24AAACC2659Q1ZC

State: Gujarat

State: Gujarat State Code: 24 State Code :24

PerformalnvoiceNo: 192/2223/PI

Your Ref. No.: 4056 Date: 29-11-2022 Our Ref.No.: 22112901

#### Order Summary

Name BIRL	Name BIRLA CENTURY undefined Serial No. 4056											
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	CGS	Γ	SGS	Т	IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
COMPONENT COST	84484990	1	5700	5700	5700	0%	0	0%	0	18%	1026	6726
LABOUR & TESTING	998729	1	2000	2000	2000	0%	0	0%	0	18%	360	2360

Total Invoice Amount in Words:	Total Amount Before Tax:	₹7700
NINE THOUSAND EIGHTY SIX ONLY	Add CGST:	₹0
	Add SGST :	₹0
	Add IGST:	₹1386
	Tax Amount GST:	₹1386
	Total Amount After Tax:	₹9086
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: 1. NOTE: CHARGEABLE

Certified that the particulars given above are true and correct.

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

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





# PICANOL INDIA PRIVATE LIMITED

GSTIN:07AAECP4023H1ZO

TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Reverse Charge:

Invoice No.: 944/2223/RP

Invoice Date: 29-11-2022

State : **Delhi** State Code : **07**  Transportation Mode :Courier

Vehicle Number :

Date of Supply:

Place of Supply : Gujarat 24

**Details of Receiver / Billed To:** 

Name: BIRLA CENTURY

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

Bharuch 393110 Contact :9919914408 GSTIN :24AAACC2659Q1ZC

State : **Gujarat** State Code : **24**  **Details of Consignee / Shipped To:** 

Name : BIRLA CENTURY

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

GSTIN: 24AAACC2659Q1ZC

State : **Gujarat** State Code : **24** 

PerformalnvoiceNo:192/2223/PI

Your Ref. No. : 4056 Date : 29-11-2022 Our Ref.No. : 22112901

#### Order Summary

Name BIRL	lame BIRLA CENTURY undefined Serial No. 4056											
Name of Product	HSN /SAC Code	Qty	Rate	Amount	Taxable Value	CGS	Γ	SGS	Г	IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
COMPONENT COST	84484990	1	5700	5700	5700	0%	0	0%	0	18%	1026	6726
LABOUR & TESTING	998729	1	2000	2000	2000	0%	0	0%	0	18%	360	2360

Total Invoice Amount in Words :	Total Amount Before Tax:	₹7700
NINE THOUSAND EIGHTY SIX ONLY	Add CGST:	₹0
	Add SGST :	₹0
	Add IGST:	₹1386
	Tax Amount GST:	₹1386
	Total Amount After Tax:	₹9086
Rank Details		

#### 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

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





# PICANOL INDIA PRIVATE LIMITED

Date :29-11-2022
22112901
BIRLA CENTURY
Plot no:826, GIDC Estate, Post
Jhagadia
9919914408
4056
29-11-2022
24AAACC2659Q1ZC
Chargeable
BIRLA CENTURY
undefined
4056
1.00
Vipin Sharma

#### **Cost Invoice**

Component Cost	Rs.	3,500.00
Labour/test Chgs	Rs.	2,000.00
Packing Chgs	Rs.	600.00
Forwarding Chgs	Rs.	1,600.00
GST	Rs.	1,386.00
Total	Rs.	9,086.00
State		Gujarat
State Code		24

#### **Parts Used**

Item	Parts		Unit	Amount (In
Code	Description	ď	Price	Rs.)
	Total	0		0.00

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