



rites LTD
 NORTHERN REGION(INSPECTION)
 12TH FLOOR,CORE-II,SCOPE MINAR,
 LAXMI NAGAR,DELHI-110092(INDIA)
 Phone: 011-22029110,22029109 Email:nrinspn@rites.com

TAX INVOICE

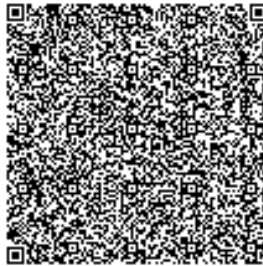
GSTIN: 07AAACR0830QIZ8

PAN: AAACR0830Q

M/s **BANKE BEHARI CHEMICALS PRIVATE LIMITED,**
SAROJANI NAGAR, D-12, INDUSTRIAL AREA, KANPUR ROAD, , LUCKNOW

Recipient GSTIN No:

09AACCB2679P1Z1



Invoice No. :R0608L22/00395

Invoice Date: 22 /08/2022

Irn No. ebc345a829c398ff76d700dc1059df8a24006a461890fe14fc98d

Ack No. 132212993214450

Case No: N22020294

Ack Date. 24/08/2022 09:55:00

SR. No.	Item Description	HSN/SAC	Qty.	Total testing Charges (in INR)
1	BLEACHING POWER	998346	1.0	7600

iGST @ 18% 1368

SUB TOTAL 7600

Total Tax 1368

(Rs. Eight Thousand Nine Hundred Sixty-Eight Only /-)

GRAND TOTAL 8968.0

Terms & Conditions

1.PLEASE ADDRESS ALL COMMUNICATION TO ADDRESS SHOWN ABOVE
 2.NAME OF BANK-AXIS BANK LTD,BRANCH-DLF GURGAON,TYPE OF ACCOUNT CURRENT A/C,
 ACCOUNT NO.131010200012272,BRANCH CODE-131 IFSC NEFT CODE-UTIB0000131
 MICR/Br Code:110211019,PAN NO:AAACR0830Q

This is computer generated invoice and does not require physical signature