

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Optiks Mechatronics Private Limited Plot No.360, Udyog Kendra -2 Ecotech -3 Greater Noida Pin Code-201306 Phone No. 9736365019,9910605485 GSTIN/UID: 09AACCO6109K1Z9 State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2017PTC099235 E-Mail : ps@optikskarkhana.net accounts@optikskarkhana.net		Invoice No. OMPL/21-22/2356 Delivery Note Reference No. & Date.	e-Way Bill No. Dated 26-Nov-21 Mode/Terms of Payment 30 Days Other References
Consignee (Ship to) TECHNO ELECTROMECH PVT LTD RS. NO 1866, 1866/1, 1866/2 RASULABAD ROAD, JAROD VILLAGE, WAGHODIA, VADODARA-391510 GSTIN/UID : 24AADCT7085L1ZW State Name : Gujarat, Code : 24		Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (Bill to) TECHNO ELECTROMECH PVT LTD RS. NO 1866, 1866/1, 1866/2 RASULABAD ROAD, JAROD VILLAGE, WAGHODIA, VADODARA-391510 GSTIN/UID : 24AADCT7085L1ZW State Name : Gujarat, Code : 24			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	84 Led Street Light Die Mould	82079090	1 NOS	2,12,000.00	NOS	2,12,000.00
	IGST@18% OUTPUT				18 %	38,160.00
Total			1 NOS			₹ 2,50,160.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82079090	2,12,000.00	18%	38,160.00	38,160.00
Total			38,160.00	38,160.00

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Sixty Only**

Company's PAN : **AACCO6109K**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **IDBI Bank Ltd**
 A/c No. : **1990102000002417**
 Branch & IFS Code : **SECTOR-9 VASUNDHRA, GZB & IBKL0001990**
 for Optiks Mechatronics Private Limited
 Authorised Signatory

This is a Computer Generated Invoice