

Tax Invoice



Tax Invoice No. : NO0525SCI0000362
Invoice Date : 22-05-2025
Customer Ref.Number :
Customer Ref.Date : 22-05-2025

Shipping Type: Domestic
Transporter Name: LCV
Vehicle No. : UP16MT5261
GR./LR. No. & Date : NA/22-05-2025
EWB No. : 461570904763

IRN No. : 0311c87fa0ee40cfb8444b60fb56
84a1853963d5f4230ca0889eaec
84c30af05

Bill From
Indian Pollution Control Association
Plot No. 66, Ecotech-12, Greater Noida-
201310, Gautam Buddha Nagar, Uttar
Pradesh, India
Ph.No.
Email Id: Info@ipcaworld.co.in
Website: www.ipcaworld.co.in
State Code/State: 09/Uttar Pradesh
GST No. : 09AAAT12775A1ZV
PAN No. : AAAT12775A

Acknowledgement No. : 142517417061735
Bill To
Customer Name :
VILLAGE SORKHA POLE 09,, SECTOR-
115, Noida-201301, Gautam Buddha
Nagar, Uttar Pradesh, India
GST No. : 09AUOPA2922M1ZE
State Code/State : 09/Uttar Pradesh

Acknowledgement Date : 22-05-2025
Ship To
Customer Name :
VILLAGE SORKHA POLE 09,, SECTOR-
115, Noida-201301, Gautam Buddha
Nagar, Uttar Pradesh, India
GST No. : 09AUOPA2922M1ZE
State Code/State : 09/Uttar Pradesh
Place of Supply : Noida

S.No.	Product Description	HSN/SAC	Qty.	UOM	Unit Price [INR]	Disc (%)	Taxable Amt [INR]	CGST [INR]		SGST [INR]		Total Amt [INR]
								Rate (%)	Amount	Rate (%)	Amount	
1	ECARE Board- 8mm (B)	39201019	15.00	PCS	860.00	0.00	12900.00	9.00	1161.00	9.00	1161.00	15222.00
			Total	15.00								

Payment Terms :

Delivery Terms :

Amount(Before Tax)	12900.00
CGST 9%	1161.00
SGST 9%	1161.00
Round Off	0.00
Total [INR]	15222.00

Total Amount in Words [INR] Fifteen Thousand Two Hundred Twenty Two only

Declaration 1

Declaration 2

Company's Bank Details

A/C Holder's Name : Indian Pollution Control Association
Bank Name : Axis Bank
A/C No : 921010010266594
Branch & IFS Code : Karkardooma, Delhi / UTIB0000372
SWIFT Code : AXISINBB372

For Indian Pollution Control Association

Remarks (if any)



Authorised Signatory