

## Tax Invoice

e-Invoice

IRN : fd9842da326c4f6e058362ab284317c63d392d438889788-d01d9b597b4ba8049  
 Ack No. : 172517007626143  
 Ack Date : 8-Mar-25



<b>Shubh Techno Services Private Limited</b> Shop No.9, CSC, DDA Market Transport Center Punjabi Bagh NEW DELHI West Delhi MSME NO.: UDYAM-DL-08-0001367 GSTIN/UIN: 07ABCCS7762D1Z9 State Name : Delhi, Code : 07 CIN: U74999DL2019PTC356292	Invoice No.	Dated
	<b>STSPL/24-25/1042</b>	<b>8-Mar-25</b>
<b>Torrent Gas Chennai Private Limited</b> No 148 Ward no 147 zone 8, 5th Floor, Acropolis Building, Dr Radhakrishnan Street, Chennai, Chennai, Tamil Nadu, 600004 GSTIN/UIN : 33AAHCT5406D1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		<b>45 Days</b>
Consignee (Ship to) <b>Torrent Gas Chennai Private Limited</b> No 148 Ward no 147 zone 8, 5th Floor, Acropolis Building, Dr Radhakrishnan Street, Chennai, Chennai, Tamil Nadu, 600004 GSTIN/UIN : 33AAHCT5406D1ZP State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	<b>STSPL/24-25/1042 dt. 8-Mar-25</b>	
Buyer (Bill to) <b>Torrent Gas Chennai Private Limited</b> No 148 Ward no 147 zone 8, 5th Floor, Acropolis Building, Dr Radhakrishnan Street, Chennai, Chennai, Tamil Nadu, 600004 GSTIN/UIN : 33AAHCT5406D1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	<b>TNCH/P01/1100162/36300951</b>	<b>3-Mar-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>Chennai</b>
	Terms of Delivery	
	<b>SES No. : 6000116903</b>	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Decommissioning of Endurance Booster</b> Shri Murgan Agency Booster Sr No. 202201018 Decommissioning Date-05-03-2025	998719	18 %	1.0000 NOS	30,000.00	NOS	30,000.00
	<b>IGST O/P</b>						5,400.00
Total				1.0000 NOS			<b>₹ 35,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	30,000.00	18%	5,400.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>5,400.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**Company's PAN : **ABCCS7762D**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Shubh Techno Services Private Limited**

Authorised Signatory