



B-809, Sivanta One,  
Pritamnagar, Paldi, Ahmedabad - 380007  
Mobile : +91-7573002354, Phone : 079 - 40095259, 26585259  
E-mail to : [ahmedabad@albertsons.in](mailto:ahmedabad@albertsons.in) URL : [www.albertsons.co.in](http://www.albertsons.co.in)

**GSTIN NO: 24AABCA7599Q1ZW PAN No. : AABCA7599Q STATE CODE: 24**

Inv No. : AHD/20/0564  
Date : 16-03-2021  
Order Ref : PO/CPC/2020-2021/026720-01  
Date : 09-03-2021  
Reverse Charge - Not Applicable  
Payment: As Per PO

BILL TO,

SHIP TO,

██████████ BANK LTD  
TEJ ENCLAVE BRANCH CODE: 0  
2ND FLOOR,TEJ ENCLAVE NEAR GANDHIGRAM RLY  
STATION, ASHRAM ROAD,  
AHMEDABAD - 380009 GUJARAT  
STATE CODE : 24  
GSTIN : 24AAACH2702H1Z6 PAN NO : AAACH2702H  
PHONE: 09324669428/ 09619921477 EMAIL:  
PRIYANKA.KHANNA@██████████BANK.COM

██████████ BANK LTD  
AKOTA BRANCH CODE: 8659  
GROUND FLOOR, GROUND SHOP NO-1 TO 4, JADE  
SQUARE, URMI COOP HOUSING SOCIETY, AKOTA  
VADODARA - 390020. GUJARAT  
STATE CODE : 24  
GSTIN : 24AAACH2702H1Z6 PAN NO : AAACH2702H  
PHONE: 09327055458 EMAIL:  
PARIKSHITD.JOSHI@██████████BANK.COM

S#	Description of Goods	HSN/ SAC	Qty	Unit Rate(₹)	Amount (₹)	Less Discount(₹)	Tax %	Taxable Value(₹)
1	ELECTRONIC NOTE COUNTING MACHINE FLOOR MODEL ANCM01 WITH DUAL DISPLAY SL.NO. : 771/	84729099	1 Nos	20925.00	20925.00	0.00	18.00	20925.00

E &amp; O.E.

SUB TOTAL	20925.00
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SGST	1883.25
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CGST	1883.25
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Total amount in words :

<b>Amount Including GST</b>	<b>24691.50</b>
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Rupees Twenty Four Thousands Seven Hundred And Ten - Paise Two Only

TCS U/S 206C(1H) @ 0.075	18.52
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HSN/SAC	Taxable Value	CGST TAX		SGST TAX		IGST TAX		Total Amount	24710.02
		Rate	Amount	Rate	Amount	Rate	Amount		
84729099	20925.00	9.00 %	1883.25	9.00 %	1883.25				
TOTAL	20,925.00		1,883.25		1,883.25				

RECEIVED THE ABOVE GOODS IN GOOD CONDITION

For Albertsons International Pvt. Ltd.

RECEIVERS SIGNATURE

Authorised Signatory

Kindly Remit your payment through **NEFT/RTGS/Transfer** only to our bank details provided below:

Bank : CANARA BANK

Account No : 1333261004696

Branch : BALMATTA ROAD BRANCH (1333)

IFSC Code : CNRB0001333

Beneficiary : ALBERTSONS INTERNATIONAL PVT LTD

Mail remittance advice to: **collections@albertsons.in**. Mail Accounts/GST queries to: **accounts@albertsons.in**

1. Interest at 21% will be charged on all accounts unpaid 10 days from the date of receipt of invoice.
2. Any request for changes to the invoice beyond 10 days from the date of receipt of invoice will not be entertained.
3. Damages if any, to the goods supplied must be noticed within 2 days of receipt.
4. In the event of default in payment beyond agreed period, Albertson will be entitled to repossess the goods without further notice.
5. Warranty of the goods is offered to the extent covered under the warranty policy of the OEM, wherever applicable.

Regd. & Head Office : 2nd Floor, 'Parin', Collectors Gate, Balmatta, Mangalore - 575 001, Karnataka Tel. No: 0824-2980751  
MSME UAN : KR11B0002464 Email: admin@albertsons.in Website: www.albertsons.co.in CIN: U85110KA1995PTC018028

OE Number: ANCM01S/266

This is a Computer Generated Invoice