Tax Invoice Invoice No. Dated AAVAD INSTRUMENT 216-217, Sangath Mall 1, 893 30-Sep-2019 Opp. Engineering Collage, **Delivery Note** Mode/Terms of Payment Sabarmati - Gandhinagar Road Motera, Ahmedabad - 380005, Gujarat 893 60 Days GSTIN/UIN: 24AHZPG7088C1ZY Supplier's Ref. Other Reference(s) State Name: Gujarat, Code: 24 E-Mail: sales@aavadinstrument.com Mr. Nishant Juneja Mo: 9376689542 Buyer Buyer's Order No. Dated JB ECOTEX LLP P002172 15-Sep-2019 BLOCK 195, NH 8, OPP, GUJARAT POLYFILS Despatch Document No. **Delivery Note Date** NR. ROSE GARDEN HOTEL, VILL. DHAMDOD 1054324170 30-Sep-2019 TA: MANGROL, DIST: SURAT Despatched through Destination GSTIN/UIN : 24AAKFJ3476F1ZB Shree Anjani Courier State Name : Gujarat, Code : 24 Terms of Delivery Place of Supply : Gujarat

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	Rtd Sensor (893) Rtd Sensor Pt-100, Configuration Duplex 2 Wire, Length 6 x 500mm with Head and Nipple and 29mm Fitting Moc: Ss - Class A Accuracy As Per Sample	9031	18 %	1.00 NOS	2,000.00	NOS		2,000.00
	OUTPUT CGST OUTPUT SGST							180.00 180.00
	Total			1.00 NOS				₹ 2.360.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9031	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): INR Three Hundred Sixty Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : **1411117509**

Company's PAN : AHZPG7088C Branch & IFS Code: Chandkheda & KKBK0000839

for AAVAD INSTRUMENT

Authorised Signatory