Tax Invoice

AAVAD INSTRUMENT 216-217, Sangath Mall 1, Opp. Engineering Collage, Sabarmati - Gandhinagar Road Motera, Ahmedabad - 380005, Gujarat GSTIN/UIN: 24AHZPG7088C1ZY State Name: Gujarat, Code: 24 E-Mail: sales@aavadinstrument.com Buyer

Automac Engineers

Plot No. 120/1, Phase - Ii, Opp. GPCB, Office Narmada Nagar, Gidc, Bholav Bharuch - 392015 GSTIN/UIN : 24ACKPP8595K2ZQ

State Name : Z4ACKPP8595K2Z0

Place of Supply : Gujarat

Invoice No.	Dated				
889	28-Sep-2019				
Delivery Note	Mode/Terms of Payment				
889	30 Days				
Supplier's Ref.	Other Reference(s)				
Ms. Daxa Patil	Mo: 8511188607				
Buyer's Order No.	Dated				
Verbal	28-Sep-2019				
Despatch Document No.	Delivery Note Date				
1054324160	28-Sep-2019				
Despatched through	Destination				
Shree Anjani Courier					
Tormo of Dolivory	+				

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RTD SENSORS Pt-100 Duplex Flp Head Ss316 1/2" Bsp Adj, Element Length: 2250mm Element Dia: 6mm	9031	18 %	1.00 NOS	1,720.00	NOS	1,720.00
2	RTD SENSORS Pt-100 Duplex, Flp Head Ss316 1/2" Bsp Adj, Element Length: 380mm Element Dia: 6mm	9031	18 %	13.00 NOS	790.00	NOS	10,270.00
3	RTD SENSORS Rtd Pt-100 Duplex Flp Head Ss316 1/2" Bsp Adj, Element Length: 320mm Element Dia: 6mm	9031	18 %	2.00 NOS	790.00	NOS	1,580.00
4	RTD SENSORS Rtd Pt-100 Duplex, Flp Head Ss316 1/2" Bsp Adj, Element Length: 2200mm Element Dia: 6mm	9031	18 %	1.00 NOS	1,720.00	NOS	1,720.00
5	RTD SENSORS Rtd Pt-100 Duplex, Flp Head Ss316 1/2" Bsp Adj, Element Length: 1230mm Element Dia: 6mm	9031	18 %	2.00 NOS	1,430.00	NOS	2,860.00

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Tax Invoice(Page 2)

Invoice No. Dated **AAVAD INSTRUMENT** 216-217, Sangath Mall 1, Opp. Engineering Collage, Sabarmati - Gandhinagar Road Motera, Ahmedabad - 380005, Gujarat GSTIN/UIN: 24AHZPG7088C1ZY State Name: Gujarat, Code: 24 E-Mail: sales@aavadinstrument.com Buyer **Automac Engineers**

Plot No. 120/1, Phase - Ii, Opp. GPCB, Office Narmada Nagar, Gidc, Bholav Bharuch - 392015 GSTIN/UIN : 24ACKPP8595K2ZQ

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

889	28-Sep-2019
Delivery Note	Mode/Terms of Payment
889	30 Days
Supplier's Ref.	Other Reference(s)
Ms. Daxa Patil	Mo: 8511188607
Buyer's Order No.	Dated
Verbal	28-Sep-2019
Despatch Document No.	Delivery Note Date
1054324160	28-Sep-2019
Despatched through	Destination
Shree Anjani Courier	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	RTD SENSORS Rtd Pt-100 Duplex Flp Head Ss316 1/2" Bsp Adj, Element Length: 250mm Element Dia: 6mm	9031	18 %	1.00 NOS	680.00	NOS	680.00
7	RTD SENSORS As Per Above Sepcification Element Length: 720mm, Element Dia: 6mm	9031	18 %	1.00 NOS	790.00	NOS	790.00
8	RTD SENSORS As Per Above Sepcification Element Length: 410mm, Element Dia: 6mm	9031	18 %	1.00 NOS	790.00	NOS	790.00
9	RTD SENSORS As Per Above Sepcification Element Length: 370mm ,Element Dia: 6mm	9031	18 %	1.00 NOS	790.00	NOS	790.00
10	RTD SENSORS As Per Above Sepcification Element Length: 750mm, Element Dia: 4mm	9031	18 %	1.00 NOS	860.00	NOS	860.00
11	RTD SENSORS As Per Above Sepcification Element Length: 1770mm, Element Dia: 6mm	9031	18 %	1.00 NOS	1,540.00	NOS	1,540.00
12	RTD SENSORS As Per Above Sepcification Element Length: 847mm, Element Dia: 6mm	9031	18 %	1.00 NOS	860.00	NOS	860.00

continued ...

Tax Invoice(Page 3)

Invoice No. Dated AAVAD INSTRUMENT 216-217, Sangath Mall 1, 889 28-Sep-2019 Opp. Engineering Collage, Mode/Terms of Payment **Delivery Note** Sabarmati - Gandhinagar Road Motera, Ahmedabad - 380005, Gujarat 889 30 Days GSTIN/UIN: 24AHZPG7088C1ZY Supplier's Ref. Other Reference(s) State Name: Gujarat, Code: 24 E-Mail: sales@aavadinstrument.com Ms. Daxa Patil Mo: 8511188607 Buyer Buyer's Order No. Dated **Automac Engineers** 28-Sep-2019 Verbal Plot No. 120/1, Phase - Ii, Opp. GPCB, Office Despatch Document No. **Delivery Note Date** Narmada Nagar, Gidc, Bholav Bharuch - 392015 1054324160 28-Sep-2019 GSTIN/UIN : 24ACKPP8595K2ZQ Despatched through Destination State Name : Gujarat, Code : 24 Shree Anjani Courier Place of Supply: Gujarat Terms of Delivery **Description of Goods** HSN/SAC **GST** Quantity Rate Amount SI per No. Rate 24,460.00 Freight (GST) Sales 18% 200.00 **OUTPUT CGST** 2,219.40 **OUTPUT SGST** 2,219.40 Ro - Sale (GST) 0.20 Total 26.00 NOS ₹ 29,099.00 Amount Chargeable (in words) E. & O.E INR Twenty Nine Thousand Ninety Nine Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9031 2,219.40 4,438.80 24,660.00 2,219.40 Total 24,660.00 2,219.40 2,219.40 4,438.80 Tax Amount (in words): INR Four Thousand Four Hundred Thirty Eight and Eighty paise 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