

# Tax Invoice

|  |                             |                       |
|--|-----------------------------|-----------------------|
| <b>AAVAD INSTRUMENT</b><br>216-217, Sangath Mall 1,<br>Opp. Engineering Collage,<br>Sabarmati - Gandhinagar Road<br>Motera, Ahmedabad - 380005, Gujarat<br>GSTIN/UIN: 24AHZPG7088C1ZY<br>State Name : Gujarat, Code : 24<br>E-Mail : sales@aavadinstrument.com<br>Buyer<br><b>Banco Aluminium Ltd.</b><br>Bil, Nr. Bhaily Rly. Station,<br>Padra Road, Dist: Baroda - 391 410.<br>Mob No. 9377407022<br>GSTIN/UIN : 24AAACB8629B1Z2<br>PAN/IT No :<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat | Invoice No.                 | Dated                 |
|  | <b>928</b>                  | <b>10-Oct-2019</b>    |
|  | Delivery Note               | Mode/Terms of Payment |
|  | <b>928</b>                  | <b>30 Days</b>        |
|  | Supplier's Ref.             | Other Reference(s)    |
|  | <b>Mr. Paras Patel</b>      | <b>Mo: 9374542849</b> |
|  | Buyer's Order No.           | Dated                 |
|  | <b>BAL/Eng/843</b>          | <b>22-Jul-2019</b>    |
|  | Despatch Document No.       | Delivery Note Date    |
|  | <b>1058727453</b>           | <b>10-Oct-2019</b>    |
|  | Despatched through          | Destination           |
|  | <b>Shree Anjani Courier</b> |                       |
|  | Terms of Delivery           |                       |

[illegible]

Amount Chargeable (in words)

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*E. & O.E*

**INR Six Thousand Six Hundred Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 9031         | 5,600.00        | 9%          | 504.00        | 9%        | 504.00        | 1,008.00         |
| <b>Total</b> | <b>5,600.00</b> |             | <b>504.00</b> |           | <b>504.00</b> | <b>1,008.00</b>  |

**Tax Amount (in words) : INR One Thousand Eight Only**

Company's PAN : **AHZPG7088C**

### Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 1411117509

Branch & IFS Code: **Chandkheda & KKBK0000839**

for AAVAD INSTRUMENT

Authorised Signatory