Tax Invoice

AnaZeal Analyticals & Research Pvt Ltd	Invoice No. 2689/03/2021-22	Dated 28-Mar-22		
MIDC Pawane, Navi Mumbai Tel: 022-69060300 GSTIN/UIN: 27AADCA6024E1Z3	Delivery Note	Mode/Terms of Payment		
State Name: Maharashtra, Code: 27 CIN: U73200MH2002PTC135993 E-Mail: info@anazeal.com	Reference No. & Date.	Other References		
Buyer (Bill to)	Buyer's Order No.	Dated		
Bayer Cropscience Limited-Punjab				
C/o Saraswati Agro Chemicals India Pvt Ltd., P.O. Mubarakpur,	Dispatch Doc No.	Delivery Note Date Destination		
Teshil, Derabassi, SAS Nagar, Punjab-140201	Dispatched through			
GSTIN/UIN : 03AAACB9651K1ZN State Name : Punjab, Code : 03	Terms of Delivery			

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10.		998346	5 Nos	19,800.00	Nos		99,000.00
		IGST @18%			18	%		17,820.00
		Total		5 Nos				1,16,820.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Sixteen Thousand Eight Hundred Twenty Rupees Only

	HSN/SAC		Taxable	Integrated Tax		Total Tax Amount
		Value	Rate	Amount		
998346			99,000.00	18%	17,820.00	17,820.00
		Total	99,000.00		17,820.00	17,820.00

Tax Amount (in words): Seventeen Thousand Eight Hundred Twenty Rupees Only

Company's Bank Details

A/c Holder's Name: AnaZeal Analyticals & Research Pvt Ltd

Bank Name Saraswat Co-Operative Bank Ltd.

A/c No. 132500100000673

Branch & IFS Code: Nerul - West & SRCB0000132

for AnaZeal Analyticals & Research Pyt Ltd

Navi

Mumbai

Verified by

Prepared by

drised Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION

This is a Computer Generated Invoice

Company's PAN Declaration

We declare that this invoice shows the actual price of the goods /services described and that all particulars are true and correct. We are falling under 94J (Technical Services), so TDS

: AADCA6024E

applicable rate is 2%. Please make Deduction accordingly.