|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Abc Pvt. Ltd.** | | | | | **TAX INVOICE** | | |
| [www.TechByHarry.com](http://www.TechByHarry.com) | | |  |  |  | **INVOICE NO :** | 2325 / 2017-18 |
| Manish Plaza, Third Floor, | | |  |  |  | **INVOICE DATE :** | 12-08-2017 |
| Plot No. 44, Sector-20, Dwarka- 110075 | | | | | **CHALLAN NO :** | | 564411 |
| Telefax:011-56456525 | |  |  |  |  | **PAYMENT TERMS :** | 30 DAYS |
| Cell: +91645641236485 | |  |  |  |  |  |  |
| Email: test@gmail.com | |  |  |  |  |  |  |
| GSTIN : 078DFGHJ412421SF | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **BILL TO:** | | |  | **BILL TO:** | **SUPPLY TO:** | | |
| **TechByHarry** | | |  |  | **TechByHarry** | | |
| D-1234, Okhla Industrial Area, | | |  |  | D-1234, Okhla Industrial Area, | | |
| New Delhi-110020 | | |  |  | New Delhi-110020 | | |
| Phone : 013552124512 | | |  |  | Phone : 013552124512 | | |
| **GSTIN : 087614164111212** | | |  |  | **GSTIN : 087614164111212** | | |
|  |  |  | | |  |  |  |
| **S.N.** | **ITEM CODE** | **DESCRIPTION** | | **HSN CODE** | **QTY** | **RATE** | **AMOUNT** |
| 1 | 85 | ITEM NO. 1 | | 4455 | 45 | 1.00 | 45.00 |
| 2 | 75 | ITEM NO. 2 | | 6655 | 23 | 2.00 | 46.00 |
| 3 | 42 | ITEM NO. 3 | | 8899 | 56 | 35.00 | 1,960.00 |
| 4 | 46 | ITEM NO. 4 | | 6655 | 89 | 6.00 | 534.00 |
| 5 | 89 | ITEM NO. 5 | | 3322 | 78 | 9.00 | 702.00 |
| 6 | 53 | ITEM NO. 6 | | 1122 | 45 | 8.00 | 360.00 |
| **Remark.** | | | | | **Total** |  | **4,671** |
| 1.Please Check Order Item, Quantity and Rates. | | | | | Freight Charges | | 500 |
| 2.Cheques in the name of "Pneumics Automation FZC" | | | | | **Grand Total** |  | **5,171** |
|  | | | | | SGST @ 9 % |  | 465 |
|  | | | | | CGST @ 9 % |  | 465 |
|  | | | | | **Grand Total (Including Tax)** | | **6,101** |
|  |  |  |  |  |  |  |  |
| **CONFIRMED BY:** | | |  |  | **SALES EXECUTIVE:** | |  |
|  | | |  |  |  |  |  |