## Tax Invoice

LIMITED

KHASRA NO.106, PLOT No. 477, Near Railway Crossing, NAHAR WALA ROAD, VILLAGE pelhi, TAHSIL & DISTRICT - DELHI-110082 STATE CODE: 07 STATE: Delhi TEL: NO: 07AAACN2329N1ZC | CIN NO: L25209DN1985PLC000162 | PAN NO: AAACN2329N O.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. rel:022-26818888/28361366 Fax:022-28367891/28361923

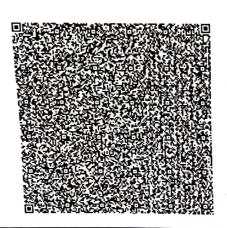


Original for Recipient



## E-invoice QR code :

IRN NO. ( 73b019994b553e5ef1fe96e4e0c56b df4b5b882a007f1f09758d73647ca7d025 )



|                     | l - · · · ·  | 1                       | 6124127505                             |                             |     |      |             |                                 |                    |                    |      |         |      |           |  |
|---------------------|--|-------------------------|--|-----------------------------|-----|------|-------------|---------------------------------|--------------------|--------------------|------|---------|------|-----------|--|
| Invoice Number      |  | 6124137585              |  |                             |     |      | Customer PC | Number \                        | VPO-21090173       |                    |      |         |      |           |  |
| Invoice Date & Time |  |                         | 12.10.2021 & 17:15:32                  |                             |     |      |             | PO Date                         | 1                  | 16.09.2021         |      |         |      |           |  |
| Customer SAP Code   |  |                         |  |                             |     |      |             | Shipped To                      |                    | Same as billed to  |      |         |      |           |  |
|                     | Billed To  | INE PRIVATE LIMITED     |  |                             |     |      |             |                                 |                    |                    |      | 1 .     |      |           |  |
|                     | · · ·  |                         |  | 3, Shop No. 24,             |     |      |             |                                 |                    |                    |      |         |      | 1         |  |
| ,                   |  |                         | 1                                      | vastava Market, Hauz Quazi, |     |      |             |                                 |                    |                    |      |         |      | 1         |  |
|                     | 1  |                         | Chawri Bazar, Metro Station Gate No 1, |                             |     |      |             |                                 |                    |                    |      |         |      | 1         |  |
|                     | -  |                         | New Delhi, New Delhi - 110006          |                             |     |      |             |                                 |                    |                    |      |         |      |           |  |
|                     | State Cod  | State Code & State 07 - |  | 7 - Delhi                   |     |      |             |                                 | State Code & State |                    |      |         |      |           |  |
|                     | Place of   | Place of Supply DE      |  | DELHI                       |     |      |             |                                 | GSTIN NO           |                    |      |         |      |           |  |
| GSTIN NO / PAN NO   |  |                         | 07AADCI9220N1ZA / AADCI9220N           |                             |     |      |             | Transporte                      | r Name             | OM TRANSPORT CO.   |      |         |      |           |  |
|                     | Telephone / Email ID Pay Terms / Due Date Freight Customer Contact |                         |  |                             |     |      |             | LR Number                       |                    | 12906 & 12.10.2021 |      |         |      |           |  |
|                     |  |                         |  |                             |     |      |             | Vehicle Nu                      |                    | DL1LY8768          |      |         |      |           |  |
|                     |  |                         |  |                             |     |      |             | E-way Bill NO<br>Trans Shipment |                    | 221210.00          |      |         |      | · 1       |  |
|                     |  |                         |  |                             |     |      |             |                                 |                    |                    |      |         |      | 1         |  |
| Packing             |  |                         |  | £                           |     |      |             |                                 |                    | 2121512            |      |         |      | 1         |  |
|                     | Order Throug   | Order Through Direct    |  |                             |     |      |             | S.O. Number  Reverse Charge     |                    | 3121613            |      |         |      | \         |  |
| 1                   | SR Product   | t Code / D              | Description USN OWN TOO -              |                             |     |      |             |                                 |                    |                    |      |         |      |           |  |
| l                   |  | Goods / S               |  |                             | QII | OQC  | Rate (per   | Disc                            | Freight/           | Taxable            | S    | GST     | CC   | rea       |  |
| Γ                   |  | 300as / 3               | ervices                                | / SAC                       |     |      | Item)       |                                 | Ins/ Oth           | Value              |      |         |      | 1         |  |
|                     |  |                         |  |                             | (A) |      | (B)         | (C)                             | (D)                | (A*B) -C+D         | Rate |         | 1    |           |  |
| 0                   | 1 WB120LBLU  |                         |  | 392490                      | 10  | NOS  | 1700 000    |                                 | ,=/                |                    |      | Amt     | Rate | Amt       |  |
|                     |  | 4                       |  | 392490                      | 10  | NOS  | 1700.000    | 1 1                             |                    | 17000.00           | ,    | 1530.0  | .oo  | 9 1530.00 |  |
| NILKAMAL INJECTION  |  | WASTEBIN                |  |                             | ,   |      |             | 1                               | 1                  | 1                  |      | 1       | 1    |           |  |
|                     | WB120L BLU   | WB120L BLUE             |  |                             |     |      |             |                                 |                    |                    | 1.   | 1       | 1    |           |  |
| 02                  | 02 WB120LOGR   |                         |  | 392490                      | 10  | 1100 | 1700 00     |                                 |                    |                    | 1    | 1       | 1    | 1         |  |
| _                   | 1 WELLOTOOK  |                         |  | 392490                      | 10  | NOS  | 1700.000    | <u>1</u>                        | 1                  | 17000.0            | q    | 9 1530. | 00   | 9 1530.0  |  |

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices.Kindly make payment by issuing a cheque in favour of Nilkamal Limited or via NEFT / RTGS or Scan the QR Code using QR Scanner.

thank you for your business.

SCAN QR CODE ==>

Beneficiary: Nilkamal Limited

Branch: Commercial Branch, Fort, Mumbai 400023

Account No: 00000011079527229

Bank:State Bank of India IFSC Code:SBIN0006070 Account Type:Cash Credit A/c

> For Nilkamal Limited Bipinchandra

Mulchand Shah

Special Notes:

Vendor Code:

Document Through: DIRECT