

Billing Address :

TAX INVOICE

Magod Laser Machining Pvt. Ltd.
GST: 29AABCM1970H1ZE CIN: U28900KA1995PTC018437
#72, Phase II, KIADB Indl Area, Jigani, Anekal Taluk, Bengaluru - 560105.
+91-80-42291005, +91-8110-414313, info@magodlaser.in, https://www.magodlaser.in/

Original for Recipient

Shipping Address:

Gat.No.2 Pune, M			Ex Factor	у							
PO No		17022025 DC 14	412								
Invoice T	уре	Service									
Invoice N	No	JS6050 - 24/25		Invoice Date		17/02/202	5				
Packing	Note No	24/25/07433		Packing D	ate	17/02/2025					
EWay Bi	II No			Pay on Be	fore	18/05/2025					
IRN No											
PAN No		AABCM1970H	MSI	ME No	JDYAM-KR-0	M-KR-02-0000140					
Whether	the Tax is paya	ble on Reverse C	harge E	Basis: NO							
				i	Invoice Item	Details					
SL No	Description o	f goods / Drawin	g No			Material	C	ty U	Init Price	Amount	
1	PartName 1					Units MS	9	0 6	0.00	5400.00	
Remarks	5				_			Net Total 540		5400.00	
Tax Nam	e Taxable	Tax %	Ta	ax Amt	Goods Ur	nder HSN C	lass	Del. Charge	e 0.00		
IGST 18	% 5400.00	18.00 %	9	72.00	73269099	l		Discount	0.00		
Goods removed on 17/02/2025 15:52, By Hand, , aditya, 998877665544									972.00	972.00	
Cleared Under Service Tariff Code 998898 - Laser Cutting/Welding Services									al 6372.0	0	
									Round Off 0.00		
									Grand Total 6372.00		
	Rupees Six Thousand Three Hundred and Seventy Two Onl										
Bank De	tails State B	Bank of India - Jig	ani Brai	nch, Current	Account, A/	C NO: 3366	4104046, IFSC: SI	BIN0011355			
represen eration d	Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. SUBJECT TO BANGALORE JURISDICTION. For, Magod Laser Machining Pvt. Ltd. Authorised Signatory										



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Shipping Address:

Transporter Copy

Gat.No.2 Pune, M			ory								
PO No		17022025 DC 141	17022025 DC 1412								
Invoice 1	уре	Service									
Invoice I	No	JS6050 - 24/25	Invoi	ce D	ate	17/02/2025	5				
Packing	Note No	24/25/07433	Pack	Packing Date		17/02/2025	17/02/2025				
EWay Bi	II No		Pay o	Pay on Before		18/05/2025	5				
IRN No											
PAN No		AABCM1970H	MSME No	•	UDYAM-KR-	02-0000140					
Whether	the Tax is pay	able on Reverse Cha	ırge Basis: N	VO							
					Invoice Iter	n Details					
SL No	Description	of goods / Drawing	No			Material		Qty	Unit Price		Amount
1	PartName 1					Units MS		90	60.00		5400.00
Parada								In. T.		5400.0	
Remarks		T						Net Total		5400.00	0
Tax Nam	ne Taxabl	e Tax %	Tax Am	t	Goods U	Inder HSN C	ass	Del. Char	ge	0.00	
IGST 18	% 5400.0	18.00 %	972.00		7326909	99		Discount		0.00	
Goods r	emoved on	17/02/2025 15:52, E	By Hand, , a	ditya	a, 998877665	5544		Total Taxe	es	972.00	
Cleared Under Service Tariff Code 998898 - Laser Cutting/Welding Services								Invoice To	otal	6372.00	
								Round Of	ff	0.00	
									Grand Total 6372.00		0
						Rupe	es Six Thousan	d Three Hund	dred ar	nd Seve	enty Two Only.
Bank De	tails State	Bank of India - Jigan	ni Branch, C	urre	nt Account, A	· ·					
represen eration d	Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. SUBJECT TO BANGAL ORF, JURISDICTION Authorised Signatory										



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Accounts Сору

IGW INI Gat.No.2 Pune, M	Billing Address: IGW INDIA TECHNOLOGIES PRIVATE LIMITED. Gat.No.232,156,157,158 &159, Alandi Markal Road,Village Dhanore,Tal-Khed,, Pune, MAHARASHTRA - 412105 GSTIN: 27AAACI6998Q1ZI												
PO No 17022025 DC 1412													
Invoice 1	уре	Service	l										
Invoice I	No	JS6050	JS6050 - 24/25			Date	17/02/2025						
Packing	Note No	24/25/0	24/25/07433		Packing Date		17/02/2025						
EWay Bi	II No				Pay on Before		18/05/2025						
IRN No													
PAN No		AABCM	AABCM1970H MSME N		E No	E No UDYAM-KR-02-000							
Whether	the Tax is pay	able on Re	everse Char	ge Ba	asis: NO								
						Invoice Item	Details						
SL No	Description	of goods	/ Drawing N	lo			Material		Qty	Unit Pri		rice Amount	
1	PartName 1						Units MS	!	90	60.00		5400.00	
Remarks				ı					Net Total		5400.00		
Tax Nam			ax %	-	x Amt	Goods Un	der HSN Class		Del. Char	- +	0.00		
IGST 18	% 5400.0	6 5400.00 18.00 % 972.00 73269099							Discount	Discount		0.00	
Goods removed on 17/02/2025 15:52, By Hand, , aditya, 998877665544								Total Tax	tal Taxes 972.00				
Cleared Under Service Tariff Code 998898 - Laser Cutting/Welding Services								Invoice To	Invoice Total 6372.0		372.00		
								Round O	Round Off 0.00				
									Grand Total 6372.00)	
							Rupees Siz	x Thousand	Three Hun	dred a	nd Seve	enty Two Only.	
Bank De	tails State	Bank of Ir	ndia - Jigani	Brand	ch, Curre	ent Account, A/C	NO: 336641040	46, IFSC: S	SBIN001135	5			
represen eration d	Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. SUBJECT TO BANGALORE JURISDICTION. For, Magod Laser Machining Pvt. Ltd. For, Magod Laser Machining Pvt. Ltd. Authorised Signatory												



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Extra Copy

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EWay Bi	II No		Pay o	Pay on Before		18/05/2025	5				
IRN No											
PAN No		AABCM1970H	MSME No	•	UDYAM-KR-	02-0000140					
Whether	the Tax is pay	able on Reverse Cha	ırge Basis: N	VO							
					Invoice Iter	n Details					
SL No	Description	of goods / Drawing	No			Material		Qty	Unit Price		Amount
1	PartName 1					Units MS		90	60.00		5400.00
Parada								In. T.		5400.0	
Remarks		T						Net Total		5400.00	0
Tax Nam	ne Taxabl	e Tax %	Tax Am	t	Goods U	Inder HSN C	ass	Del. Char	ge	0.00	
IGST 18	% 5400.0	18.00 %	972.00		7326909	99		Discount		0.00	
Goods r	emoved on	17/02/2025 15:52, E	By Hand, , a	ditya	a, 998877665	5544		Total Taxe	es	972.00	
Cleared Under Service Tariff Code 998898 - Laser Cutting/Welding Services								Invoice To	otal	6372.00	
								Round Of	ff	0.00	
									Grand Total 6372.00		0
						Rupe	es Six Thousan	d Three Hund	dred ar	nd Seve	enty Two Only.
Bank De	tails State	Bank of India - Jigan	ni Branch, C	urre	nt Account, A	· ·					
represen eration d	Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. SUBJECT TO BANGAL ORF, JURISDICTION Authorised Signatory										