



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

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

Shipping Address :

Ex Factory

PO No	17022025 DC 1412		
Invoice Type	Service		
Invoice No	JS6050 - 24/25	Invoice Date	17/02/2025
Packing Note No	24/25/07433	Packing Date	17/02/2025
EWay Bill No		Pay on Before	18/05/2025
IRN No			
PAN No	AABCM1970H	MSME No	UDYAM-KR-02-0000140
Whether the Tax is payable on Reverse Charge Basis: NO			

Invoice Item Details

SL No	Description of goods / Drawing No	Material	Qty	Unit Price	Amount
1	PartName 1	Units MS	90	60.00	5400.00

Remarks					Net Total	5400.00
Tax Name	Taxable	Tax %	Tax Amt	Goods Under HSN Class	Del. Charge	0.00
IGST 18%	5400.00	18.00 %	972.00	73269099	Discount	0.00
Goods removed on	17/02/2025 15:52, By Hand, , aditya, 998877665544				Total Taxes	972.00
Cleared Under Service Tariff Code 998898 - Laser Cutting/Welding Services					Invoice Total	6372.00
					Round Off	0.00
					Grand Total	6372.00

Rupees Six Thousand Three Hundred and Seventy Two Only.

Bank Details

State Bank of India - Jigani Branch, Current Account, A/C NO: 33664104046, IFSC: SBIN0011355

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

Registered office :#72, Phase II, KIADB Indl Area, Jigani, Anekal Taluk, Bengaluru - 560105.



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Transporter
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Accounts
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Extra Copy

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