



Machine Tools Centre

40,NETAJI SUBHAS ROAD, GROUND FLOOR, GPO BOX NO.- 2841

KOLKATA-700001, WEST BENGAL, INDIA

Website: www.mtcin.com

Email: sales@mtcin.com

GSTIN: 19AAFFM1845C1ZH

PAN: AAFM1845C

Phone: +91 33 2243-2001/3131/8281

- ☐ ORIGINAL For Recipient
☐ DUPLICATE For Transporter
☐ SELLER Copy
☐ EXTRA Copy

TAX INVOICE

INVOICE NO: RTL/20-21/61
INVOICE DATE: 18-05-2020
OUR ORDER NO:
OUR ORDER DATE: 18-05-2020
YOUR PO NO:
YOUR PO DATE: 18-05-2020

Payment Due Date: 18-05-2020
Payment Mode: PM2- NEFT/RTGS
Transporter Name: Delhivery Pvt. Ltd.
Mode Of Transport: MOT1- By Road (Godown Delivery)
LR No: 1234711617803
LR Date: 18-05-2020

RECEIVER / BILLED TO:

Buyer: **RELIANCE INDUSTRIES LIMITED-NAGPUR (DR)**
Address: AVIATION FUEL FARM,OPP OLA CHARGING POINT,DR.
B.R.AMBEDKAR INTERNETIONAL
AIRPORT,NAGPUR,MAHARASHTRA-440005
GST IN: 27AAACR5055K1Z7 State: MAHARASHTRA
Contact Person: BRAJ KISHORE Mobile No: 9766493411

CONSIGNEE / SHIPPED TO:

Consignee: **RELIANCE INDUSTRIES LIMITED-NAGPUR (DR)**
Address: AVIATION FUEL FARM,OPP OLA CHARGING POINT,DR.
B.R.AMBEDKAR INTERNETIONAL
AIRPORT,NAGPUR,MAHARASHTRA-440005
Place of Supply: MAHARASHTRA

Sr No	Item Code / Customer Code	Item Description	HSN Code	Qty UOM	Free qty	Rate Disc%	Taxable Amt.	CGST SGST	IGST
1	14030	Toshniwal make Infrared Body Thermometer, Measuring Range: 90°F to 109°F (32°C to 43°C), Resolution: 0.1°F / 0.1°C, Accuracy: ± 0.3°C (0.6°F), LCD Backlight: Green (below 37.5°C (99.5°F)) / Orange (37.5°C to 38°C (99.5°F to 100.4°F)) / Red (above 38°C (100.4°F)) for quick detection, Offset Setting: -5.0 to +5.0°C (-19.0 to +19.0°F), Surface Temperature Range: 0 to 100°C (32°F to 212°F), Surface Temperature Accuracy: 1°C (1.8°F), Response Time: 0.5 s, once reading stabilises, beep sounds and reading freezes for 7 sec, Measuring Distance: 5 to 8 cm (2 to 3 inch), Storage Temperature: -10°C to 60°C (14°F to 140°F), Operating Temperature: 10°C to 40°C (50°F to 104°F), Size (mm): 145 × 80 × 40, Power: 2 × 1.5V, AA Battery, Safety: CE (tested to IEC 60601-1-2:2014 - Medical electrical equipment), RoHS & FCC certified, Certification: We are ISO 13485:2016 - Medical devices - Quality	90251910	1.00	0.00 NOS	4236.00 0.00	4,236.00	0.00 0.00	762.48

Remarks

- 1.Certified that the particular given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly and indirectly from the buyers.
- 2.Interest @ 12% P.A. will be charged if the Invoice is not paid on or before due date. Penalty for cheque bounce will be Rs 1000 + GST.
- 3.Subject to kolkata Jurisdiction.
- 4.We are not responsible for any Breakage/Damage/Shortage/Leakage in Transit.
- 5.Our responsibility ceases when the goods are delivered to the carrier.
- 6.Warranty: Carry in warranty against manufacturing defects only. products under warranty will be either repaired or replaced at sole discretion of MTC and according to the standard warranty policy of the manufacturer. Customers are required to approach the ASPs for those products for which manufacturers are supporting Directly.
- 7.MTC reserves the right to reject any material received for warranty without manufacturers original packing. goods sold will be accepted for warranty repair/replacement only if they are in good physical condition. Products received with broken/burn pins, pen/pencil/markings, cracks, missing/tempered components or tempered warranty stickers will be rejected and considered warranty wide, Goods once sold can not be returned.
- 8.Subject to E & OE.

Net Amount in Words: FOUR THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY	Gross Total	4,236.00
	Less Discount :	0.00
	Packing forwarding	0.00
	Freight Amt	0.00
OUR BANK DETAILS: BANK NAME: UNITED BANK OF INDIA. BANK ADDRESS: 67 A, N. S. ROAD,KOLKATA-700001. RTGS IFSC Code: UTBI0NSR122. BANK ACCOUNT NO: 0101050005969. MIRC/ BANK BRANCH CODE: 700027097	Insurance	0.00
	Taxable Amount	4,236.00
	CGST	0.00
	SGST	0.00
(Receiver's Signature/stamp)	IGST	762.48
	Round Off	0.48
I/We Hereby confirm to have received the material is in good condition.	NET AMOUNT	4,998.00
	This is a computer generated document,Signature is not required	

Machine Tools Centre

(Authorized signatory)



Machine Tools Centre

40,NETAJI SUBHAS ROAD, GROUND FLOOR, GPO BOX NO.- 2841

KOLKATA-700001, WEST BENGAL, INDIA

Website: www.mtcin.com

Email: sales@mtcin.com

GSTIN: 19AAFFM1845C1ZH

PAN: AAFFM1845C

Phone: +91 33 2243-2001/3131/8281

- ☐ ORIGINAL For Recipient
☐ DUPLICATE For Transporter
☐ SELLER Copy
☐ EXTRA Copy

TAX INVOICE

INVOICE NO: RTL/20-21/61
INVOICE DATE: 18-05-2020
OUR ORDER NO:
OUR ORDER DATE: 18-05-2020
YOUR PO NO:
YOUR PO DATE: 18-05-2020

Payment Due Date: 18-05-2020
Payment Mode: PM2- NEFT/RTGS
Transporter Name: Delhivery Pvt. Ltd.
Mode Of Transport: MOT1- By Road (Godown Delivery)
LR No: 1234711617803
LR Date: 18-05-2020

RECEIVER / BILLED TO:

Buyer: **RELIANCE INDUSTRIES LIMITED-NAGPUR (DR)**
Address: AVIATION FUEL FARM,OPP OLA CHARGING POINT,DR.
B.R.AMBEDKAR INTERNTIONAL
AIRPORT,NAGPUR,MAHARASHTRA-440005
GST IN: 27AAACR5055K1Z7 State: MAHARASHTRA
Contact Person: BRAJ KISHORE Mobile No: 9766493411

CONSIGNEE / SHIPPED TO:

Consignee: **RELIANCE INDUSTRIES LIMITED-NAGPUR (DR)**
Address: AVIATION FUEL FARM,OPP OLA CHARGING POINT,DR.
B.R.AMBEDKAR INTERNTIONAL
AIRPORT,NAGPUR,MAHARASHTRA-440005
Place of Supply: MAHARASHTRA

Sr No	Item Code / Customer Code	Item Description	HSN Code	Qty UOM	Free qty	Rate Disc%	Taxable Amt.	CGST SGST	IGST
		management systems Certified Unit							

Remarks

- 1.Certified that the particular given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly and indirectly from the buyers.
- 2.Interest @ 12% P.A. will be charged if the Invoice is not paid on or before due date. Penalty for cheque bounce will be Rs 1000 + GST.
- 3.Subject to kolkata Jurisdiction.
- 4.We are not responsible for any Breakage/Damage/Shortage/Leakage in Transit.
- 5.Our responsibility ceases when the goods are delivered to the carrier.
- 6.Warranty: Carry in warranty against manufacturing defects only. products under warranty will be either repaired or replaced at sole discretion of MTC and according to the standard warranty policy of the manufacturer. Customers are required to approach the ASPs for those products for which manufacturers are supporting Directly.
- 7.MTC reserves the right to reject any material received for warranty without manufacturers original packing. goods sold will be accepted for warranty repair/replacement only if they are in good physical condition. Products received with broken/burn pins, pen/pencil/markings, cracks, missing/tempered components or tempered warranty stickers will be rejected and considered warranty wide, Goods once sold can not be returned.
- 8.Subject to E & OE.

Net Amount in Words: FOUR THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY	Gross Total	4,236.00
	Less Discount :	0.00
OUR BANK DETAILS: BANK NAME: UNITED BANK OF INDIA. BANK ADDRESS: 67 A, N. S. ROAD,KOLKATA-700001. RTGS IFSC Code: UTBI0NSR122. BANK ACCOUNT NO: 0101050005969. MIRC/ BANK BRANCH CODE: 700027097	Packing forwarding	0.00
	Freight Amt	0.00
(Receiver's Signature/stamp)	Insurance	0.00
	Taxable Amount	4,236.00
Machine Tools Centre	CGST	0.00
	SGST	0.00
I/We Hereby confirm to have received the material is in good condition.	IGST	762.48
	Round Off	0.48
This is a computer generated document,Signature is not required		NET AMOUNT 4,998.00