



# Machine Tools Centre

40, METAL SUBHAS ROAD, GROUND FLOOR, GPO BOX NO.- 2541

KOLKATA-700001, WEST BENGAL, INDIA

Website: www.mtc2000.com

Email: sales@mtc2000.com

GSTR: 19AAFTT1840C12H

PAN: AAFTT1840C

Phone: +91 33 2243-2001/3/3/3/2021

ORIGINAL For Recipient

DUPLICATE For Transporter

SELLER Copy

EXTRA Copy

## TAX INVOICE

INVOICE NO:	RT00021081	Payment Due Date:	18-05-2020
INVOICE DATE:	18-05-2020	Payment Mode:	PND-NEFT/RTGS
OUR ORDER NO:		Transporter Name:	
OUR ORDER DATE:	18-05-2020	Mode-Of Transport:	MOTV - By Road (Customer Delivery)
YOUR PO NO:		L/R No:	120471917883
YOUR PO DATE:	18-05-2020	L/R Date:	18-05-2020

### RECEIVED / BILLED TO:

Buyer: **RELIANCE INDUSTRIES LIMITED-NAGPUR (DR)**  
 Address: **AUSION TUBES FARM OFF OLD CHARGING POINT DR  
 S.R. AMBEEKAR INTERNATIONAL  
 AIRPORT NAGPUR, MAHARASHTRA-465005**  
 GST IN: **27MAAR0000010**  
 Contact Person: **SHARU KISHORE** Mobile No: **9796004011**

### CONSIGNEE / SHIPPED TO:

Consignee: **RELIANCE INDUSTRIES LIMITED-NAGPUR (DR)**  
 Address: **AUSION TUBES FARM OFF OLD CHARGING POINT DR  
 S.R. AMBEEKAR INTERNATIONAL  
 AIRPORT NAGPUR, MAHARASHTRA-465005**  
 Place of Supply: **MAHARASHTRA**

Sl No	Item Code / Customer Code	Item Description	HSN Code	Qty UOM	Free Qty 0.00 N/A	Rate Disc% 4236.00 0.00	Taxable Amt 4,236.00	CGST 9.00%	IGST 18.00%	
1	14030	Technical make Infrared Body Thermometer, Measuring Range: 90°F to 100°F (32°C to 40°C) Resolution: 0.1°F / 0.1°C, Accuracy: ± 0.3°C (0.5°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); 1 Red (above 38°C (100.4°F)) for quick detection, Offset Setting: -0.5 to +0.5°C / -0.9 to +0.9°F; Surface Temperature Range: 0 to 180°C (32°F to 212°F); Surface Temperature Accuracy: 1°C (1.8°F), Response Time: 0.5 s, auto reading stabilizes, 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): 140 x 80 x 40, Power: 2 x 1.5V AA Battery, Safety CE (tested to IEC 60601-1-2:2014 - Medical electrical equipment), RoHS & FCC certified, Certification file are ISO- 13485:2018 - Medical devices - Quality	90251910	1.00					0.00	762.48

### Remarks:

1. Certified that the particulars 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 + CGST.
3. Subject to Indian Jurisdiction.
4. We are not responsible for any breakage/damage/shortage/lossage in Transit.
5. Our responsibility ceases when the goods are delivered to the carrier.
6. Warranty: We warrant against manufacturing defects only. product order warranty will be either repair or replace at sole discretion of MTC and according to the relevant warranty policy of the manufacturer. Customers are required to approach the ASPs for those products for which manufacturers are supplying Directly.
7. MTC reserves the right to reject any material returned for warranty without manufacturers original packing. goods sent will be accepted for warranty repair/replacement only if they are in good physical condition. Products returned with broken/burnt pins, perforated markings, cracks, missing/loosened components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold can not be returned.
8. Subject to T & C.

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
		Insurance:	0.00
		Taxable Amount:	4,236.00
OUR BANK DETAILS:		CGST:	0.00
Bank Name: UNITED BANK OF INDIA	BANK NAME: STANDARD CHARTERED BANK	IGST:	0.00
Bank ADDRESS: 67/A, N.S. ROAD, KOLKATA-700001	BANK ADDRESS: SAL FLANKS, 900 - V. N.S., 18	NET	762.48
RTGS IFSC CODE: UBIN000H010	RTGS IFSC CODE: SOLB0000002	Round Off:	0.48
Bank ACCOUNT NO: 0141050000000	BANK ACCOUNT NO: 32030001883		
BRANCH BANK BRANCH CODE: 700027057	BRANCH BANK BRANCH CODE: 700000002		
(Receiver's Signature/Stamp)	Machine Tools Centre		
(We hereby confirm to have received the material in good condition)	(Authorized Signatory)		
This is a computer generated document, Signature is not required		NET AMOUNT	4,998.00



# Machine Tools Centre

40, METAJ SUSHAS ROAD, GROUND FLOOR, GPO BOX NO- 2541

KOLKATA-700001, WEST BENGAL, INDIA

Website: www.mtc.com

Email: sales@mtc.com

GSTIN: 19AAFTM1840C1Z4

PAN: AAFTM1840C

Phone: +91 33 2243-2001/3131/281

ORIGINAL For Recipient

DUPLICATE For Transporter

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## TAX INVOICE

INVOICE NO:	RT00021881	Payment Due Date:	18-05-2020
INVOICE DATE:	18-05-2020	Payment Mode:	PND-NEFT/RTGS
OUR ORDER NO:		Transporter Name:	
OUR ORDER DATE:	18-05-2020	Mode of Transport:	MOTN- By Road (Customer Delivery)
YOUR PO NO:		L/R No:	1234567890
YOUR PO DATE:	18-05-2020	L/R Date:	18-05-2020

### RECEIVED / BILLED TO:

Buyer: **RELIANCE INDUSTRIES LIMITED-NAGPUR (OR)**  
 Address: **AUSION FUEL FARM OFF OLD CHARGING POINT DR  
 S.R. AMBEKAR INTERNATIONAL  
 AIRPORT NAGPUR, BHARATPUR, RAJASTHAN**  
 GST IN: **27AAACG00071G**  
 Contact Person: **SHARAD KISHORE** Mobile No: **9786000001**

### CONSIGNEE / SHIPPED TO:

Consignee: **RELIANCE INDUSTRIES LIMITED-NAGPUR (OR)**  
 Address: **AUSION FUEL FARM OFF OLD CHARGING POINT DR  
 S.R. AMBEKAR INTERNATIONAL  
 AIRPORT NAGPUR, BHARATPUR, RAJASTHAN**  
 Place of Supply: **BHARATPUR**

Sl No.	Item Code / Customer Code	Item Description	HSN Code	Qty UOM	Price Qty	Rate Disc%	Taxable Amt	COST SGST	IGST
		management systems Certified Unit							

### Remarks:

1. Certified that the particulars 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 consignee.
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 Indian 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 center.
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8. Subject to T & C.

Net Amount in Words: <b>FOUR THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY</b>		Gross Total	4,238.00
		Less Discount	0.00
		Packing/forwarding	0.00
		Freight Amt	0.00
		Insurance	0.00
		Taxable Amount	4,238.00
		COSI	0.00
		SGST	0.00
		IGST	102.48
		Round Off	0.48
		<b>NET AMOUNT</b>	<b>4,340.96</b>

OUR BANK DETAILS:  
 Bank Name: **UNITED BANK OF INDIA**  
 Bank Address: **ET/ A. K.S. ROAD, KOLKATA-700001**  
 RTGS IFSC Code: **UINB000123**  
 Bank Account No: **9101000000000000**  
 BR/CL BANK BRANCH CODE: **700027087**

BANK NAME: **STANDARD CHARTERED BANK**  
 BANK ADDRESS: **SAL FARM, SDO - V. NO. 1, 18**  
 RTGS IFSC Code: **SOBL0000000**  
 BANK ACCOUNT NO: **3200001883**  
 BR/CL BANK BRANCH CODE: **700000000**

(Receiver's Signature/Stamp)

**Machine Tools Centre**

(We hereby confirm to have received the material in good condition)

(Authorized signatory)

This is a computer generated document, Signature is not required