

Tax Invoice

WORKMAX TOOLS LLP Prabhu Toll Kanta,Ground Floor, 366/3/2 Udhyog Nagar, Palda Indore, Madhya Pradesh- 452001 GSTIN/UIN: 23AADFW7904L1ZX State Name : Madhya Pradesh, Code : 23 Contact : 9674905534 E-Mail : powerworkmaxx@gmail.com	Invoice No. WM/134/24-25	Dated 17-May-24
Consignee (Ship to) PERFECT ELECTRICALS AND POWER TOOLS 00, TOWN HALL, KHANDWA, Khandwa, Madhya Pradesh, 450001, CONTACT -9109466252, TRANSPORT-NEW KHANDWA BARWAHA GSTIN/UIN : 23AZHPK6956H1Z4 State Name : Madhya Pradesh, Code : 23	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) PERFECT ELECTRICALS AND POWER TOOLS 00, TOWN HALL, KHANDWA, Khandwa, Madhya Pradesh, 450001, CONTACT -9109466252, TRANSPORT-NEW KHANDWA BARWAHA GSTIN/UIN : 23AZHPK6956H1Z4 State Name : Madhya Pradesh, Code : 23		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CUTTING WHEEL 4"	68042290	164 pcs	3.58	pcs	587.12
2	4 " DIAMOND SAW BLADE WITHOUT TCT	82029990	300 pcs	46.63	pcs	13,989.00
						14,576.12
	SGST OUTPUT 9%			9 %		1,311.85
	CGST OUTPUT 9%			9 %		1,311.85
	Rounded Off					0.18
	Total		464 pcs			₹ 17,200.00

Amount Chargeable (in words)	E. & O.E
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INR Seventeen Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	14,576.12	9%	1,311.85	9%	1,311.85	2,623.70
Total:	14,576.12		1,311.85		1,311.85	2,623.70

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Three and Seventy paise Only**

Company's PAN : AADFW7904L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **WORKMAX TOOLS LLP**

Bank Name : **HDFC Bank A/C**

A/c No. : 50200077743542

Branch & IFS Code : **Sarat Bode Road & HDFC0001404**

for WORKMAX TOOLS LLP

Authorised Signatory