

GSTIN : 907AAHFR9311A2ZH

TAX INVOICE

Original Copy

R. A . TOOL & TRADERS

3649 GALI LOHE WALI, CHAWRI BAZAR DELHI 110006

Tel. : 011-23950005, 9811030596 E-Mail : ratooltraders_2000@yahoo.co.in

UDYAM REGN NO. UDYAM-DL-01-0020865

Invoice No.	: D-1176/25		Vehicle No.	:	
Date of Invoice	: 09-10-2025		Station	:	BHIND
Place of Supply	: Madhya Pradesh (23)		E-Way Bill No.	:	
Reverse Charge	: N		P.O.No.	:	4500356862
GR/RR No.	:		P.O.Date	:	
Transport	: SHREE MARUTI COURIER				

Billed to :

PLR Systems Private Limited
 Part of Plot No. L-1
 Malanpur Industrial Area
 Ghorongi (MP) 477117
 GSTIN / UIN : 23AASCS6460M1ZP

Shipped to :

PLR Systems Private Limited
 Part of Plot No. L-1
 Malanpur Industrial Area
 Ghorongi (MP) 477117
 GSTIN / UIN : 23AASCS6460M1ZP

IRN : e93b9c25bbdd38586d820c002d35d26b09324f98d35418eb80893ee6904f171c Ack.No. : 172518567206646 Ack. Date : 09-10-2025

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	G. SCREW 8X1.25 2120192123 Sap - 1540011808 PLR SYSTEM PVT LTD MALANPUR (M.P.) Company Material Inward Gate Inward No. 4976 Date 15/10/25 Time 02:54 Vehicle No. Shree Maruti, Sign. Of Security..... J.S.	680520	25.0	PCS	12.50	0.00 %	12.50	312.50

Add : IGST
 Add : Rounded Off (+)

@ 18.00 %

56.25
0.25

Grand Total 25.000 PCS

PLR SYSTEMS PVT. LTD. 369.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
68052010	18%	312.50	56.25	369.00

DMR No. PLR/25-26/09/21

DMR Date 15.10.2025

SYSTEM NO.....

Rupees Three Hundred Sixty Nine Only

Signature

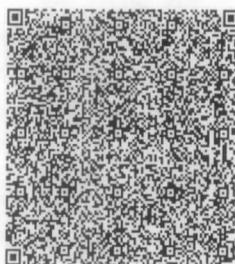
Name

Bank Details : Kotak Mahindra Bank Current A/c - 1011224638, IFSC - KKBK0000213
 Branch - Hauz Qazi, Chawri Bazar, New Delhi 110006

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For R. A. TOOL & TRADERS



Authorised Signatory