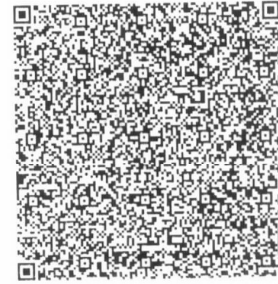




GST INVOICE (ORIGINAL FOR RECIPIENT) **e-Invoice**

ISKO ENGINEERING PVT. LTD.

PURSUIT OF PERFECTION



IRN : 8ed56103e0b002dfcd15f996c257a41863b4585816dcb15g-
2e4615b9b9957e96
Ack No. : 162521701265882
Ack Date : 20-Aug-25

ISKO ENGINEERING PVT LTD
PLOT NO.715-716.GIDC PALEJ
PALEJ, DIST - BHARUCH - 392220
GUJARAT
UDYAM : UDYAM-GJ-24-0086528 (Small/Mfgr)
GSTIN/UTIN: 24AAGCI9537F1ZG
State Name : Gujarat, Code : 24
Consignee (Ship to)

Invoice No. SBD/25-26/197
Delivery Note 197
Reference No. & Date. SBD/25-26/197 dt. 20-Aug-25
Buyer's Order No. 5130009715
Dispatch Doc No. NA
Dispatched through BY ROAD
Bill of Lading/LR-RR No. 7200 dt. 20-Aug-25
Terms of Delivery

e-Way Bill No. 631955836642
Dated 20-Aug-25
Mode/Terms of Payment 30 DAYS
Other References
Dated 5-Mar-25
Delivery Note Date 20-Aug-25
Destination MUNDRA,KUTCH
Motor Vehicle No. GJ27TF1809



CONFIDENTIAL



CONFIDENTIAL

GSTIN/UTIN
State Name



CONFIDENTIAL

SI
No.

1 BASKET

HSN/SAC	Quantity	Rate	per	Amount
84049000	6.00 NOS	1,70,632.00	NOS	10,23,792.00

OUTPUT CGST
OUTPUT SGST
ROUND OFF

92,141.28
92,141.28
0.44



CONFIDENTIAL



CONFIDENTIAL

Total 6.00 NOS ₹ 12,08,075.00
E. & O.E

Amount Chargeable (in words)

INR Twelve Lakh Eight Thousand Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84049000	10,23,792.00	9%	92,141.28	9%	92,141.28	1,84,282.56
Total	10,23,792.00		92,141.28		92,141.28	1,84,282.56

Tax Amount (in words) : **INR One Lakh Eighty Four Thousand Two Hundred Eighty Two and Fifty Six paise Only**

Company's Bank Details

Bank Name : ICICI BANK CC A/C - 773251000002
A/c No. : 773251000002
Branch & IFS Code : DARBAR CHOKDI BRANCH & ICIC0007732
for ISKO ENGINEERING PVT LTD

Declaration

MARINE POLICY NO : - 6520020289
MSME NO :- UDYAM-GJ-24-0086528

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

