

## TAX INVOICE

Original for Recipient



## UTTAM TOOLS

,PLOT NO-380, SECTOR-7,IMT, MANESAR, GURUGRAM,GURGAON  
HARYANA, 122050, Haryana, India

**Phone No :** 020-65115005  
**Email Id :** uttamtools@yahoo.com  
**PAN No :**  
**State : Haryana State Code : 06**  
**GSTIN :** 06AAPPT4799L1ZK

**Invoice No :** 25-26/UTNSI/2389    **Dated :** 18/10/2025

**DC No :** 25-26UTNDC2140

**SO No :** 25-26UTNSO1177

**Vendor Code :**

**Buyer :** PLR SYSTEMS PVT LTD

MANUFATURING AND SYSTEMS INTEGRATION DIVISION,  
PLOT NO- PART OF L1, INDUSTRIAL AREA, GHIRONGI,  
MALANPUR DIST- BHIND, BHIND - 477117  
State : 23 - MADHYA PRADESH, INDIA  
GST No : 23AASC6460M1ZP

**Payment Terms :** -

**PO No :** 4500393703    **Dated :** 15/09/2025

**IRN No :** 4b07cafedcf34dbb1ce12bd97e44a  
015a5639f8b5100b9d113d565831  
328f26a



**Ac No :** 132524183273317  
**Ack Date :** 18/10/25 11:30:00AM

**Consignee :** PLR SYSTEMS PVT LTD

MANUFATURING AND SYSTEMS INTEGRATION DIVISION,  
PLOT NO- PART OF L1, INDUSTRIAL AREA, GHIRONGI,  
MALANPUR DIST- BHIND,  
BHIND - 477117, State : 23 - MADHYA PRADESH, INDIA  
Contact Name: Mr. Ravan Dongre (8770292460)

**RO PO No :**

**Customer DC No :**

No.	Description of Goods	Cust Item Code	HSN / SAC	Quantity	Rate (INR)	Currency	Amount (INR)
1	SC REAMER DIA 2.54 X 20FL X 60 X SH DIA 4-6521360167	6521360167	82076010	10.00 NOS	1,500.00	INR	15,000.00

PLR SYSTEM PVT LTD MALANPUR (M.P.)  
Company Material Inward  
Gate Inward No. 5032 Date 26/10/25  
Time 11:15 Vehicle No. S. 5667697

Sign. Of Security .....

10.00

<b>Grand Total in Word :</b> INR SEVENTEEN THOUSAND SEVEN HUNDRED ONLY	<b>Basic Amount :</b>	15,000.00
	IGST @ 18%	2,700.00
<b>Date of Removal :</b> 18/10/2025 <b>Time of Removal :</b> 11:27:25	<b>PLR SYSTEMS PVT. LTD.</b>	
<b>Date of Issue :</b> 18/10/2025 <b>Time of Issue :</b> 11:27:25	<b>DMR Date:</b> 26/10/2025	<b>Grand Total :</b> 17,700.00

## Terms &amp; Condition:-

Subject to the provision of Micro small medium enterprises development Act 2006 are applicable. If delay payment (udyam-MH-26009787) compound interest will be charged.

1 / We hereby certify that my / our Registration Certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me / us and that the transaction of supply covered by this Tax invoice has been effected by me / us and it shall be accounted for in the turnover of supply while filling of return and the due tax, if any, payable on the supplies has been paid or shall be paid."

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Interest @ 24% P.A. will be charged on all overdue invoices.  
Subject to Pune Jurisdiction only.

Receivers Signature

For, UTTAM TOOLS



Authorised Signatory