

Tax Invoice

ORIGINAL FOR RECIPIENT

Invoice No.

308195

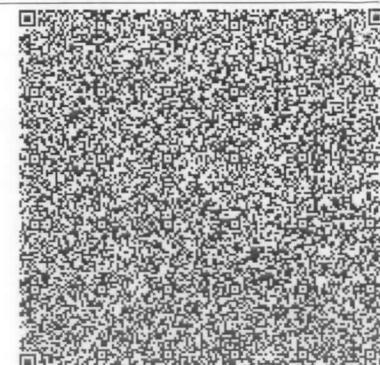
DATE: 16/10/2025



Warehouse Address:-
 ISCAR INDIA PRIVATE LIMITED, UNIT NO. 148 / 149 / 150, BUILDING NO. 1,
 RAHEJA DISTRICT - TESLA INDUSTRIAL, PART OF TTC INDUSTRIAL AREA,
 MIDC, JUINAGAR, NAVI MUMBAI - 400705
 Email ID: warehouse@iscar.in

Corp. ID. No. U28920MH1952PTC008893
 GST No. : 27AAACT4499B1ZA
 PAN No. : AAACT4499B
 TAN No.: MUMI14346D

QR Code



Bill To:
 PLR SYSTEMS PVT. LTD (581018)
 PLOT NO PART OF L1, INDUSTRIAL AREA
 GHIRONGI, MALANPUR- DISTRICT BHIND
 MADHYAPRADESH 477117
 STATE CODE : Madhya Pradesh 23 GSTIN : 23AASC6460M1ZP

Ship To: Vendor Code:
 PLR SYSTEMS PVT. LTD (581018)
 PLOT NO PART OF L1, INDUSTRIAL AREA
 GHIRONGI, MALANPUR- DISTRICT BHIND
 MADHYA PRADESH 477117

All Amounts in: INR
 CPO No. 4500393503
 Order Conf. No. 337410 - 4/10/2025
 Picking Slip No. 353128 - 16/10/2025
 Original Invoice: -

1. Transporter : CRITICA LOG
 2. Air way bill No. : CL 867036659

Payment Terms 30 DAYS CREDIT
 Place of supply Madhya Pradesh 23

GSTIN: 23AASC6460M1ZP
 STATE CODE: Madhya Pradesh 23

SI No	Item Code	Item Description	Customer Catalog	HSN No.	Qty. (Nos.)	Unit Price	Disc %	Disc Amount	Net Amount	Taxable Amount	SGST		CGST		IGST		Total Amount
											Rate	Amount	Rate	Amount	Rate	Amount	
✓1	7002103	SR TC-3	6521360370	73181500	5	419.00			419.00	2,095.00					18.0	377.10	2,472.10
✓2	7000427	SR 14-552	8186010068	73181500	50	132.00			132.00	6,600.00					18.0	1,188.00	7,788.00

PLR SYSTEM PVT LTD MALANPUR (M.P.)
 Company Material Inward

SAR, 150011931

Gate Inward No. 5011.. Date 24/10/2025

Time 23:10. Vehicle No. Cn. no. Log

Sign. Of Security.....

Beneficiary Name: ISCAR INDIA PRIVATE LIMITED
 Bank Name: ICICI Bank, Vashi, Navi Mumbai - 400703
 Bank Account No: 124705003070
 RTGS/NEFT IFSC code: ICIC0000151

TOTAL VALUE OF GOODS

Total amount after tax.: 10,260.10

Rs. TEN THOUSAND TWO SIXTY And Paise TEN Only.

Total Amount Before Tax 8,695.00

Add: CGST

Add: SGST

Add: IGST 1,565.10

Total Tax Amount 1,565.10

TCS tax

Total Amount After Tax 10,260.10

Terms & Conditions:

- Interest @ 14% p.a. will be charged on all overdue invoices.
- In case you do not get our consignment relating to this invoice, please inform us immediately within 10 Days, otherwise we shall not liable for any loss/damage.
- Any dispute/s arising out of the supply of goods covered by this document is subject to Mumbai Jurisdiction.
- Supply meant for EXPORT under bond or letter of undertaking without payment of integrated tax LUT FY 2025-2026: AD2703251303469 Date: 24/03/2025

Tax payable under Reverse
charge: NIL

IRN NO. 3066d7fcc40d57de4c1baeed145968d0c3bf3351817561c7e40760e957562e4d

E-Way bill:

Digitally signed by BHAWNA CHATURVEDI
 Date: 2025.10.16 15:38:39 IST
 Reason: I approved this document
 Location: Navi Mumbai

ISCAR INDIA PRIVATE LIMITED, 2201/2202, CYBER ONE, PLOT NO.4/6, SECTOR 30A, PRANAVANANDJI MARG, VASHI, NAVI MUMBAI, MAHARASHTRA 400 703

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