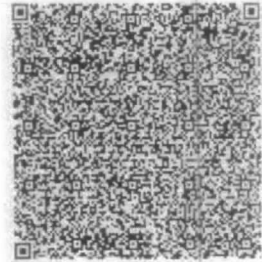


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6136e1121c5494c9ef5a8f23775c3fd9d54bd67f6f04-  
65f1f7b4b4624c470dec  
Ack No. : 172518574116828  
Ack Date : 10-Oct-25



Guru Metals-Karoli  
Plot No.G1-60,Karoli Industrial Area  
Tehsil-Tijara,Dist-Alwar,Bhiwadi  
UDYAM : UDYAM-HR-05-0017595 (Small)  
GSTIN/UIN: 08AAIFG3876G1Z4  
State Name : Rajasthan, Code : 08  
E-Mail : manesar@bhatmetals.com  
Consignee

Nihon Parkerizing India Pvt Ltd  
Sp-1,16&17, Village Majrakath, Zapanees Zone  
-Neemrana-301020  
GSTIN/UIN : 08AADCN4654R1ZR  
State Name : Rajasthan, Code : 08  
Buyer

PLR Systems Private Limited  
Plot No.Part of L-1, Industrial Area Ghirongi,  
Malanpur,Dist:Bhind (M.P) 477117  
GSTIN/UIN : 23AASCS6460M1ZP  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Invoice No. **GMK/002853/25-26**  
Challan No **5778003595**  
Supplier's Ref.  
Order No.  
Despatch Doc No  
Despatch Through  
Terms of Delivery  
Dated **10-Oct-25**  
Mode/Terms of Payment  
Other Reference  
Dated **3-Oct-25**  
Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	VACUUM HEAT TREATMENT OF					
2	BOLT CARRIER,PN:29.770.3086.DB	998860	480 nos	46.00	nos	22,080.00
						22,080.00
					18 %	3,974.40
						(-)0.40

Interstate Gst@ 18%  
Round Off

PLR SYSTEM PVT LTD MALANPUR (M.P.)

Company RGP Material Inward

Gate Inward No 2179, Date 11/10/25

Time 12:45, Vehicle No TRF

Sign. Of Security

M1010 - 500563875, SLP 1540011776

Total 480 nos Rs. 26,054.00  
Amount Chargeable (in words) E. & O.E

Rupees Twenty Six Thousand Fifty Four Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
998860	22,080.00	18%	3,974.40	3,974.40
Total	22,080.00		3,974.40	3,974.40

Tax Amount (in words) : Rupees Three Thousand Nine Hundred Seventy Four and Forty paise Only

Company's PAN : AAIFG3876G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.ESI NO : 69000552830000699.UDYAM REGISTRATION NUMBER : UDYAM-RJ-02-0018620. GST Rate has been changed under Notification No 9/2025-Central Tax(Rate) dt 17th sept 2025

Company's Bank Details

A/c Holder's Name: Guru Metals

Bank Name : Punjab National Bank

A/c No. : 4958002100001129

Branch & IFS Code: Kirti Nagar & PUNB0014800

for Guru Metals

