

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
MANUFACTURING AND SYSTEMS INTEGRATION DIVISION,
PLOT NO- PART OF L1, INDUSTRIAL AREA, GHIRONGI,
MALANPUR DIST- BHIND,BHIND - 477117
State : 23 - MADHYA PRADESH, INDIA
GST No : 23AASCS6460M1ZP
Payment Terms : -
PO No : 4500393703 Dated : 15/09/2025

IRN No : 4b07cafedcf34dbb1ce12bd97e44a
015a5639f8b5100b9d113d565831
328f26a



Ac : 132524183273317
Ack Date : 18/10/25 11:30:00AM

Consignee : PLR SYSTEMS PVT LTD
MANUFACTURING 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 Dongare (8770292460)
Place of supply : MADHYA PRADESH
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 |
| <p>PLR SYSTEM PVT LTD MALANPUR (M.P.) Srp-1540011964 Company Material Inward Gate Inward No. 5032 Date 26/10/25 Time 13:15 Vehicle No. Shree manaji Sign. Of Security..... 10.00</p> | | | | | | | |

| | |
|--|---|
| Grand Total in Word : INR SEVENTEEN THOUSAND SEVEN HUNDRED ONLY | Basic Amount : 15,000.00 IGST @ 18% 2,700.00 |
| Date of Removal : 18/10/2025 Time of Removal : 11:27:25 Date of Issue : 18/10/2025 Time of Issue : 11:27:25 | PLR SYSTEMS PVT. LTD. DMR No. 26102025 DMR Date 26/10/2025 SYSTEM No. 5005667697 |
| Grand Total : | 17,700.00 |

Terms & 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

Name Our Bank Details :

Bank Name : Thane Janata Sahakari Bank (TJSE)
A/c no : 034130100000208
IFSC Code : TJSB0000034 A/c Type : CC
Address : 680/1, Gavhane Industrial Estate
Landewadi, Bhosari, Pune-411039

For, UTTAM TOOLS

Authorised Signatory