

GSTIN : 07AAHFR9311A2ZH

TAX INVOICE

Original Copy

R. A .TOOL & TRADERS

3649 GALI LOHE WALI, CHAWRI BAZAR DELHI 110006

Tel. : 011-23950005, 9811030596 E-Mail : ratooltraders_2000@yahoo.co.in

UDYAM REGN NO. UDYAM-DL-01-0020865

Invoice No. : D-1176/25
Date of Invoice : 09-10-2025
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :
Transport : SHREE MARUTI COURIER

Vehicle No. :
Station : BHIND
E-Way Bill No. :
P.O.No. : 4500356862
P.O.Date :

Billed to :

PLR Systems Private Limited
Part of Plot No. L-1
Malanpur Industrial Area
Ghirongi (MP) 477117
GSTIN / UIN : 23AASCS6460M1ZP

Shipped to :

PLR Systems Private Limited
Part of Plot No. L-1
Malanpur Industrial Area
Ghirongi (MP) 477117
GSTIN / UIN : 23AASCS6460M1ZP

IRN : e93b9c25bbdd38586d820c002d35d26b09324f98d35418eb80893ee6904f171c

Ack.No. : 172518567206646 Ack. Date : 09-10-2025

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	G. SCREW 8X1.25 2120192123	680520	25.0	PCS	12.50	0.00 %	12.50	312.50

Sap- 1540011808
PLR SYSTEM PVT LTD MALANPUR (M.P.)

Company Material Inward

Gate Inward No. 4976 Date 15/10/25

Time 02:54 Vehicle No. Shree Maruti

Sign. Of Security

MIMO - 500 5645667

Add : IGST

@ 18.00 %

56.25

Add : Rounded Off (+)

0.25

Grand Total 25.000 PCS

PLR SYSTEMS PVT. LTD. 369.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
68052010	18%	312.50	56.25	56.25

DMR No. PLR/25-26/0921
DMR Date 15.10.2025
SYSTEM No.

Rupees Three Hundred Sixty Nine Only

Signature

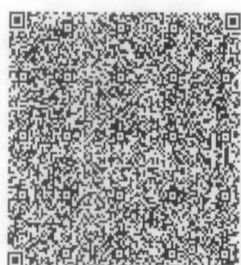
Name

Bank Details : Kotak Mahindra Bank Current A/c - 1011224638, IFSC - KKBK0000213
Branch - Hauz Qazi, Chawri Bazar, New Delhi 110006

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

For R. A. TOOL & TRADERS

Authorised Signatory