

DOC = 500540057504  
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 475172114d30b06fb14ef9dd20bd3cc4c74bbaf66e706-  
efe50e3675c50071a2  
Ack No. : 162522127884480  
Ack Date : 27-Sep-25

Invoice No. <b>849/25-26</b>	Dated <b>27-Sep-25</b>
Delivery Note	Mode/Terms of Payment <b>45 Days</b>
Reference No. & Date. <b>849/25-26 dt. 27-Sep-25</b>	Other References
Buyer's Order No. <b>4500391072</b>	Dated <b>5-Jul-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Malanpur</b>

Terms of Delivery  
Sap- 1540011700  
PLD SYSTEM PVT LTD, MALAINDUR (M.P.)

PLR SYSTEM PVT LTD MALANPUR (M.P.)

## Company Material Inward

Gate Inward No. 4961 Date 07/10/25

Time, 15:20. Vehicle No. 8mres.mgrun

Sign. Of Security.....G. J. H.

**Amount Chargeable (in words)**

E & O E

**INR Ten Thousand Five Hundred Twenty One Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
64034000	9,120.00	5%	456.00	456.00
996812	900.00	5%	45.00	45.00
<b>Total</b>	<b>10,020.00</b>		<b>501.00</b>	<b>501.00</b>

Tax Amount (in words) : **INR Five Hundred One Only**

Company's PAN : AKSPP009Z

#### **Declaration**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
Bank Name : **HDFC Bank LTD (CA/c.50200023898379)**  
A/c No. : **50200023898379**  
Branch & IFS Code : **Shyamal & HDFC0001676**  
**for NEW SHOES GARDEN**  
**AHMEDABAD**

This is a Computer Generated Invoice