

श्री गणेशाय नमः

TAX INVOICE

जय माँ बेरी वाली

STIN : 23AKXPK1869J17

**MRS M.R. & SONS**

ELECTRICAL & GENERAL ORDER SUPPLIER

Authorised Dealer & Stockist



**ALMOND FANS**

**RR-KABEL** Schneider  
wires without worries

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SAFE & SURE

**SELEC**

R. Office : H. No. 6, Tulsi Vihar, Seva Nagar, Gwalior - 474003 (M.P.)  
C. Office : G-11, R.D. Complex, Gast Ka Tajjiya, Lashkar, Gwl.  
E-mail : mrsons011@rediffmail.com

Mob. : 9301192301, 9039013800

To, *M/S. PCR systems Pvt. Ltd.*

*Plot no. 1 malpur 23*

GSTIN *23AA SCS 6460 M9ZP*

Invoice No. *088* Date *16/8/25*

PO/Ch.No. *4550392240* Date *5/8/25*

Through *Auto* L.R. No. ....

DESCRIPTION	DMR No.	DMR Date	SYSTEM No.	RATE	TOTAL	SGST @%	CGST @%	IGST @%
<i>Flow switch 5005</i>	<i>5005</i>	<i>5005</i>	<i>5005</i>	<i>450/-</i>	<i>900=</i>	<i>91</i>	<i>81</i>	
<i>250propyl Alcohol.</i>	<i>2505</i>	<i>2505</i>	<i>2505</i>	<i>4400</i>	<i>4400</i>	<i>91</i>	<i>369</i>	
<i>Grade chemical</i>	<i>2505</i>	<i>2505</i>	<i>2505</i>	<i>222500</i>	<i>222500</i>	<i>91</i>	<i>2095</i>	
<i>Electrical repair Akshat</i>	<i>4016</i>	<i>4016</i>	<i>4016</i>	<i>14700</i>	<i>14700</i>	<i>91</i>	<i>1393</i>	
<i>meel - 33kv/11kv 3000.</i>	<i>9105</i>	<i>9105</i>	<i>9105</i>	<i>3845</i>	<i>3845</i>	<i>91</i>	<i>3845</i>	
<i>PLR SYSTEMS PVT. LTD</i>	<i>9105</i>	<i>9105</i>	<i>9105</i>	<i>3845</i>	<i>3845</i>	<i>91</i>	<i>3845</i>	
<i>Company Material Invoice</i>	<i>9105</i>	<i>9105</i>	<i>9105</i>	<i>3845</i>	<i>3845</i>	<i>91</i>	<i>3845</i>	
<i>Gate FRIEGHTd No. 4777</i>	<i>9105</i>	<i>9105</i>	<i>9105</i>	<i>3845</i>	<i>3845</i>	<i>91</i>	<i>3845</i>	
<i>Vehicle No. 1416</i>	<i>9105</i>	<i>9105</i>	<i>9105</i>	<i>3845</i>	<i>3845</i>	<i>91</i>	<i>3845</i>	
<i>Vehicle No. 1540010863</i>	<i>9105</i>	<i>9105</i>	<i>9105</i>	<i>3845</i>	<i>3845</i>	<i>91</i>	<i>3845</i>	
<b>TOTAL</b>					<b>42500</b>	<b>3845</b>	<b>3845</b>	

Rs. (in Words) <i>Fifty Three thousand one hundred</i>	TOTAL VALUE <i>42500=00</i>
Bank Details: <b>PUNJAB NATIONAL BANK, TANSEN ROAD, HAZIRA, GWALIOR</b>	TAX VALUE <i>7650=40</i>
IFSC : <b>PUNB0190900</b> A/C. No. : <b>1909002100024057</b>	GRAND TOTAL <i>50150=00</i>
1. E.&O.E. 2. Subject to Gwalior Jurisdiction 3. If not paid within 7 days interest @24% p.a will be charged	For <i>M.R. &amp; SONS</i>