

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 25c88de9bf8c6008940841f0625b3b4161076216f8d2504-04a958e06a008579b
Ack No. : 162522319237362
Ack Date : 14-Oct-25

237



EDGE Automation Pvt. Ltd. Mahadév Wadi Main Road, Laxminagar, Opp. Tatkalik Hanuman Chowk, Rajkot UDYAM : UDYAM-GJ-20-0008962 (Small/Mfgr) GSTIN/UIN: 24AAGCE1710N1ZS State Name : Gujarat, Code : 24 CIN: U29100GJ2020PTC117862 E-Mail : purchase@edgeautomation.co.in	Buyer (Bill to)	Invoice No. EAPL-2526/3616	Dated 14-Oct-25
		Delivery Note	Mode/Terms of Payment 30 Days
		Reference No. & Date. 4826000948 dt. 14-Oct-25	Other References
		Buyer's Order No. 4826000948	Dated 13-Oct-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Professional	Destination Mundra Office Delivery
		Terms of Delivery	

Contact person : Email ID :
Mobile No :

Amount Chargeable (in words) *E. & Q.E.*

Indian Rupees Three Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	2,656.80	9%	239.11	9%	239.11	478.22
	Total	2,656.80	239.11		239.11	478.22

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Eight and Twenty Two paise Only**

Company's Bank Details

Bank Name : HDFC CURRENT AC 50200053465911

Bank Name : HBL CURRENT
A/c No. : 50200053465911

Branch & IFS Code : Panchvati Road Branch & HDEC0001696

for EDGE Automation Pvt. Ltd.

Authorised Signatory

Company's PAN : AAGCE1710N

Declaration

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

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice