



TECHNO SALES CORPORATION

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Ack. No. 122529165998542
 Ack. Date. 17/10/2025 3:37:00PM
 IRN No. 312deb6ef00551d1f5b4ff52a78b587b3a7df29f74503f06bc9a9c262c34e188

GSTIN : 27ADRPS0140F1ZJ	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. ADRPS0140F
Invoice No. : O-0303/2025-26	Date : 17-Oct-2025	Challan No. : 0303	Date : 17-Oct-2025
P.O. No. : 4500395350	Date : 17-Oct-2025	Pay. Terms : 0 Days Due On : 17/10/2025	
Delivery :		Kind Attn : Mr. Ajay Mahor	
Buyer : PLR SYSTEMS PVT LIMITED Plot No. Part of L1, Industrial Area, Ghirongi Malanpur- District Bhind, Gwalior - 477117 Madhya Pradesh INDIA	Consignee : PLR SYSTEMS PVT LIMITED Plot No. Part of L1, Industrial Area, Ghirongi Malanpur- District Bhind, Gwalior - 477117 Madhya Pradesh INDIA		
GST. No. : 23AASCS6460M1ZP Reg.Type : Registered State Code : 23 Madhya Pradesh	PAN No. : AASCS6460M I-GST (Central)	GST. No. : 23AASCS6460M1ZP Reg.Type : Registered State Code : 23 Madhya Pradesh	PAN No. : AASCS6460M I-GST (Central)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	CTR END MILL 4 X 11 X 57, PN - 17815700A ALTIMA (EDP 17961) MATERIAL CODE - 8361451402	82077010	18.00	20.00	NOS	3117.33		62,346.60
	Sub- 1540011958 PLR SYSTEM PVT LTD MALANPUR (MP.) Company Material Inward Gate Inward No. 5026 Date. 25/10/25 Time. 23:40 Vehicle No. SURESH.MARUN Sign. Of Security.....					PLR SYSTEMS PVT. LTD. DMR No. P-R12S-26 10961 DMR Date. 25-10-2025 SYSTEM No. 5005621877		

Sub Total	62,346.60
I-Gst 18% On Amt : 62346.60 Rounding (+/-)	11,222.39 0.01

Amount In Words : Rupees Seventy Three Thousand Five Hundred Sixty Nine Only.	Grand Total	73,569.00
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I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 17/10/2025 1:35:43PM

TERMS & CONDITIONS :

Subject to Pune Jurisdiction Only.

Payment to be made by A/c. Payee Cheque Only.

Interest @18% will be charged on bill not paid within due date.

Bank: Bank of Baroda

Branch: Shivaji Nagar, Pune

A/c. No.: 04510200000522 Current A/C

IFS Code: BARBOSHIPOO

For TECHNO SALES CORPORATION

Receiver's
Signature/Mob No.



Authorised Signatory