

INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8956733d4f56788db73fde9375bae8e155a90b99b2fbb-ec4293c528c5401bc6f
 Ack No. : 162521987132476
 Ack Date : 15-Sep-25

IMPACT INFRA EQUIPMENT PVT. LTD. (2025-26) PLOT NO. W.A. -128, SCHEME NO.94, SECTOR-A NEAR BPCL PETROL PUMP, RING ROAD, INDORE CIN NO. U51909MP2019PTC049264 PAN NO & IEC. AAFCI3603R UDYAM REGISTRATION NUMBER : UDYAM-MP-23-0006785 LUT-ARN-AD230325017110Y dt 22/03/2025 GSTIN/UIN: 23AAFCI3603R1ZF State Name : Madhya Pradesh, Code : 23		Invoice No. SK/626/25-26 Delivery Note DK/651/25-26 Reference No. & Date. SOK/541/25-26 dt. 15-Sep-25 Buyer's Order No. SOK/541/25-26 Dispatch Doc No.	Dated 15-Sep-25 Mode/Terms of Payment ADVANCE Other References PO NO-4900004692 DT-15.09.2025 Dated 15-Sep-25 Delivery Note Date 15-Sep-25 Destination MALANPUR
Consignee (Ship to) PLR SYSTEMS PRIVATE LIMITED PLOT NO- PART OF L-1, PLR SYSTEMS PRIVATE LIMITED, MALANPUR INDUSTRIAL AREA, MALANPUR, Bhind, Madhya Pradesh, 477117 8375858488 ne rahul mishra phone +91-9479443243 email rahulmishra@plrsystem.in GSTIN/UIN : 23AASCS6460M1ZP State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) PLR SYSTEMS PRIVATE LIMITED PLOT NO- PART OF L-1, PLR SYSTEMS PRIVATE LIMITED, MALANPUR INDUSTRIAL AREA, MALANPUR, Bhind, Madhya Pradesh, 477117 8375858488 Name Rahul Mishra Phone +91-9479443243 Email rahulmishra@plrsystem.in GSTIN/UIN : 23AASCS6460M1ZP State Name : Madhya Pradesh, Code : 23		Terms of Delivery PAID SYSTEM PVT LTD MALANPUR (M.P.) Company Material Inward Gate Inward No. 4874 Date 21/09/25 Time 05:35 Vehicle No. By hand Sign. Of Security <i>[Signature]</i>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MH060309600 RETURN SPRING	73209090	18 %	1.00 NOS	66.00	NOS	5 %	62.70
2	MH40927K12 Friction piece Rear	84312010	18 %	2.00 NOS	7,050.00	NOS	5 %	13,395.00
3	MH40927K11 Friction piece Front	84312010	18 %	2.00 NOS	7,115.00	NOS	5 %	13,518.50
								26,976.20
	Service Charges Kion (Paid Visit)	998719	18 %					4,275.00
	OUTPUT CGST							2,812.61
	OUTPUT SGST							2,812.61
	Less : Round Off							(-)0.42
	Total			5.00 NOS				₹ 36,876.00

Amount Chargeable (in words) **INR Thirty Six Thousand Eight Hundred Seventy Six Only**
 Taxable Value 31,251.20
 CGST Rate 9% Amount 2,812.61
 SGST/UTGST Rate 9% Amount 2,812.61
 Total Tax Amount 5,625.22
 Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty Five and Twenty Two paise Only**
 PLR 25-26/C880
 M/L 46-5005629082
 21/09/2025

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
31,251.20	9%	2,812.61	9%	2,812.61	5,625.22
Total:		2,812.61		2,812.61	5,625.22

Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty Five and Twenty Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Prepared by
 Verified by
 Company's Bank Details
 A/c Holder's Name : **IMPACT INFRA EQUIPMENT PVT. LTD.**
 Bank Name : **HDFC BANK**
 A/c No. : **50200111189035**
 Branch & IFS Code : **Khajrana INDORE(M.P.) & HDFC0008517**
 SWIFT Code :
 for IMPACT INFRA EQUIPMENT PVT. LTD. (2025-26)



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Done