

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6136e1121c5494c9ef5a8f23775c3fd9d54bd67f6f04-  
65f1f7b4b4624c470dec  
Ack No. : 172518574116828  
Ack Date : 10-Oct-25

B23



**Guru Metals-Karoli**  
 Plot No.G1-60,Karoli Industrial Area  
 Tehsil-Tijara,Dist-Alwar,Bhiwadi  
 UDYAM : UDYAM-HR-05-0017595 (Small)  
 GSTIN/UIN: 08AAIFG3876G1Z4  
 State Name : Rajasthan, Code : 08  
 E-Mail : manesar@bhatmetals.com  
 Consignee

**Nihon Parkerizing India Pvt Ltd**  
 Sp-1 ,16&17, Village Majrakath, Zapanees Zone  
 -Neemrana-301020  
 GSTIN/UIN : 08AADCN4654R1ZR  
 State Name : Rajasthan, Code : 08  
 Buyer

**PLR Systems Private Limited**  
 Plot No.Part of L-1, Industrial Area Gherongi,  
 Malanpur,Distt:Bhind (M.P) 477117  
 GSTIN/UIN : 23AASCS6460M1ZP  
 State Name : Madhya Pradesh, Code : 23  
 Place of Supply : Madhya Pradesh

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VACUUM HEAT TREATMENT OF</b>					
2	<b>BOLT CARRIER,PN:29.770.3086.DB</b>	998860	480 nos	46.00	nos	22,080.00
						22,080.00

*Interstate Gst@ 18%  
Round Off*

Less :

18 %	3,974.40
(-0.40)	

**PLR SYSTEM PVT LTD MALANPUR (M.P.)**

Company RGP Material Inward

Gate Inward No 2179.Date 11/10/25

Time 12:45..Vehicle No TRF

Sign. Of Security: *[Signature]*

*MIMO- 5005638751 SAP-1540011776*

Total	480 nos	Rs. 26,054.00
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E. &amp; O.E

Amount Chargeable (in words)

Rupees Twenty Six Thousand Fifty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998860	22,080.00	18%	3,974.40	3,974.40
<b>Total</b>	<b>22,080.00</b>		<b>3,974.40</b>	<b>3,974.40</b>

Tax Amount (in words) : Rupees Three Thousand Nine Hundred Seventy Four and Forty paise Only

Company's PAN : AAIFG3876G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.ESI NO : 69000552830000699.UDYAM REGISTRATION NUMBER : UDYAM-RJ-02-0018620. GST Rate has been changed under Notification No 8/2025, Central Tax (Rate) dt 17th sept 2025

Company's Bank Details  
 A/c Holder's Name: **Guru Metals**  
 Bank Name : **Punjab National Bank**  
 A/c No. : **4958002100001129**  
 Branch & IFS Code: **Kirti Nagar & PUNB0014800**

