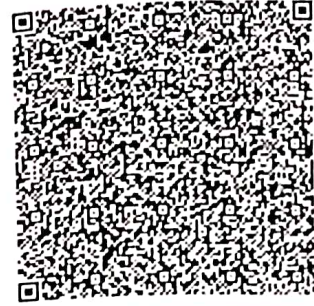


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN

9a4bbc0038aa44b79bab9841f7ef7a2ed1b26a34511497c-  
89631a0674bb04448  
132418156372065  
30-Apr-24



**REX INDUSTRIES INDIA PRIVATE LIMITED**  
Khasra No. 25-5/2, Village & Post-Sarhaul,  
Sector-18, Gurgaon-122015, Haryana  
UDYAM REGN NO: UDYAM HR 005-0046097  
GSTIN/UIN: 06AAGCR4815D1ZM  
State Name : Haryana, Code : 06  
CIN: U51900DL2013PTC253626  
Contact : 0124-4067262, 9910032740  
E-Mail : customercare@rexindia.co.in  
www.rexindia.co.in

Consignee (Ship to)

**LABOTEK**

L&T EXECUTIVE ENCLAVE AV SYSTEM-NEW DELHI  
PLOT NO 36/38, KAMRAJ ROAD, NEAR UDYOG BHAWAN  
METRO STATION, GATE NO-3, NEW DELHI-110001  
CONTACT PERSON MR. SAURABH KUMAR  
MOB NO: 7053082014

e-mail: projectcoordinator05@labotek.in

GSTIN/UIN : 07AAEFL9553B1ZD

State Name : Delhi, Code : 07

Buyer (Bill to)

**LABOTEK**

4/25, 11th FLOOR KIRTI NAGAR, INDUSTRIAL AREA,  
NEW DELHI-110015

CONTACT PERSON MS. TAPASWINI

MOB NO: 9355623257

TEL NO : +91-11-41426169, 25447356

E-Mail: projectcoordinator05@labotek.in

GSTIN/UIN : 07AAEFL9553B1ZD

State Name : Delhi, Code : 07

Place of Supply : Delhi

Invoice No.

**REX/0143/2024-25**

Delivery Note

Reference No. &amp; Date.

**REX/0143/2024-25 dt. 30-Apr-24**

Buyer's Order No.

**LT/0068/2024-25/S/T2**

Dispatch Doc No.

Dated

**30-Apr-24**

Mode/Terms of Payment

**100 % Advance**

Other References

Dated

**23-Apr-24**

Delivery Note Date

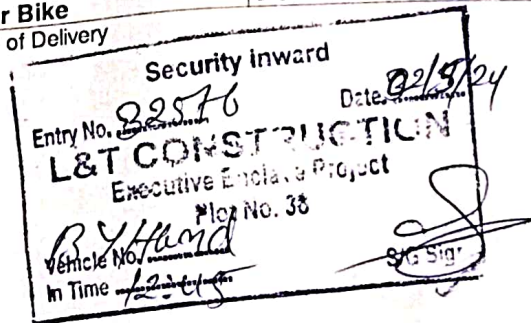
Destination

**Delhi**

Dispatched through

**Porter Bike**

Terms of Delivery



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Thread Cutting Oil	27101980	18 %	20 LTR	240.00	LTR	4,800.00
	<b>Freight Charges Outward</b>						600.00
	<b>OUTPUT IGST @ 18%</b>				18 %		972.00
	<b>Total</b>			<b>20 LTR</b>			<b>₹ 6,372.00</b>

Amount Chargeable (in words)

**INR Six Thousand Three Hundred Seventy Two Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
27101980	5,400.00	18%	972.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>972.00</b>	<b>972.00</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**Company's PAN : **AAGCR4815D**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**A/c No. : **777705986858**Branch & IFS Code : **Times Tower Branch Gurgaon & ICIC0001143****for REX INDUSTRIES INDIA PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice

*Received*  
*Supplc*  
*02/05/24.*