



FORM DYNAMICS  
Design and Engineering  
CAD & CAE | Product Design & Development | Manufacturing  
Tools & Fixtures | Automation Systems

## Form Dynamics Engineering LLP

Plot No W-28/B, Behind Taj Hotel  
Nashik Maharashtra India 422010  
9503067632/34  
<https://formdynamics.io/> [info@formdynamics.io](mailto:info@formdynamics.io)  
GSTIN 27AAHFF5706F1ZJ  
PAN/IT No: AAHFF5706F

ORIGINAL

# TAX INVOICE

|              |                          |                 |                    |
|--------------|--------------------------|-----------------|--------------------|
| Invoice No   | : FDE-23-461             | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : Thu, December 21, 2023 | Purchase Order: | : 721              |
| Terms        | : 100% Advance           | GRN No          | : 0                |
| Due Date     | : Thu, December 21, 2023 |                 |                    |

| Bill To  | Ship To  |
|--|--|
| <b>Tanmay Engineering</b><br>Plot No. L-1<br>MIDC Ambad Nasik<br>422010 Maharashtra India<br>GSTIN 27ALUPG0444R1ZF | Tanmay Engineering<br>Plot No. L-1<br>MIDC Ambad<br>Nasik<br>422010 Maharashtra<br>India |

| # | Item & Description   | HSN /SAC   | Qty         | Rate   | CGST |       | SGST |       | Amount |
|---|--|------------|-------------|--------|------|-------|------|-------|--------|
|   |  |            |             |        | %    | Amt   | %    | Amt   |        |
| 1 | EDM Wirecut Machining Labor Charges<br>NPIPACB_23_PRT_907<br>AIR CIRCUIT BREAKER | 99889<br>8 | 3.00<br>pcs | 310.00 | 6%   | 55.80 | 6%   | 55.80 | 930.00 |

Total In Words  
**Indian Rupee One Thousand Forty-Two Only**

Form Dynamics Engineering LLP  
Account No. 125002356609  
IFSC code: CNRB0015291  
Account Type: OD Account  
Bank: Canara  
Branch Name: Ashoka Marg

Terms & Conditions  
Ownership remains at your end after delivery.  
Transport Extra at Actual  
Delivery Terms: Ex Works  
Material Quantity: +-5%  
Force Majeure Clause applicable

|                    |                  |
|--------------------|------------------|
| Sub Total          | 930.00           |
| CGST6 (6%)         | 55.80            |
| SGST6 (6%)         | 55.80            |
| Rounding           | 0.40             |
| <b>Total</b>       | <b>₹1,042.00</b> |
| <b>Balance Due</b> | <b>₹1,042.00</b> |

Accounts

Authorized Signature

HSN/SAC Summary:

| HSN/SAC | Taxable Amount | CGST |        | SGST |        | Total Tax Amount |
|---------|----------------|------|--------|------|--------|------------------|
|         |                | Rate | Amount | Rate | Amount |                  |
| 998898  | 930.00         | 6%   | 55.80  | 6%   | 55.80  | 111.60           |
| Total   | 930.00         |      | 55.80  |      | 55.80  | 111.60           |



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DUPLICATE

# TAX INVOICE

|              |                          |                 |                    |
|--------------|--------------------------|-----------------|--------------------|
| Invoice No   | : FDE-23-461             | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : Thu, December 21, 2023 | Purchase Order: | : 721              |
| Terms        | : 100% Advance           | GRN No          | : 0                |
| Due Date     | : Thu, December 21, 2023 |                 |                    |

| Bill To  | Ship To  |
|--|--|
| <b>Tanmay Engineering</b><br>Plot No. L-1<br>MIDC Ambad Nasik<br>422010 Maharashtra India<br>GSTIN 27ALUPG0444R1ZF | Tanmay Engineering<br>Plot No. L-1<br>MIDC Ambad<br>Nasik<br>422010 Maharashtra<br>India |

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|---|--|------------|-------------|--------|------|-------|------|-------|--------|
|   |  |            |             |        | %    | Amt   | %    | Amt   |        |
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| <b>Balance Due</b> | <b>₹1,042.00</b> |

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Authorized Signature

HSN/SAC Summary:

| HSN/SAC | Taxable Amount | CGST |        | SGST |        | Total Tax Amount |
|---------|----------------|------|--------|------|--------|------------------|
|         |                | Rate | Amount | Rate | Amount |                  |
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TRIPLICATE

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|              |                          |                 |                    |
|--------------|--------------------------|-----------------|--------------------|
| Invoice No   | : FDE-23-461             | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : Thu, December 21, 2023 | Purchase Order: | : 721              |
| Terms        | : 100% Advance           | GRN No          | : 0                |
| Due Date     | : Thu, December 21, 2023 |                 |                    |

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