

## Tax Invoice

<b>Persis Industrial Solutions</b> B/4/38, Mira Co Operative HSG LTD, Mira Village GSTIN/UIN: 27AJFPA0495F1ZI State Name : Maharashtra, Code : 27 E-Mail : persisindustrialsolutions@gmail.com	Invoice No. <b>PIS/2709/2025-26</b>	Dated <b>16-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>Verbal</b>	Dated <b>16-Jan-26</b>
<b>BHAVANI ELEVATORS PVT LTD</b> New Sonal Industry New Link Rd, Malad, Kanchpada, Malad West, Mumbai, Malad West Mumbai-400064 GSTIN/UIN : 27AAFCEB1624B1ZA State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>3799</b>	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 16-Jan-26</b>	Motor Vehicle No.
	Terms of Delivery	
Consignee (Ship to) <b>BHAVANI ELEVATORS PVT LTD</b> New Sonal Industry New Link Rd, Malad, Kanchpada, Malad West, Mumbai, Malad West Mumbai-400064 GSTIN/UIN : 27AAFCEB1624B1ZA State Name : Maharashtra, Code : 27		
Buyer (Bill to) <b>BHAVANI ELEVATORS PVT LTD</b> G-7, GROUND FLOOR, SHALIMAR INDUSTRIES ESTATE, MATUNGA WEST MUMBAI 400018 GSTIN/UIN : 27AAFCEB1624B1ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>EP18AH 12VOLTS EXIDE MAKE</b> <i>Battery Type EP18AH/12Volts</i>	8507	<b>6 nos</b>	2,124.00	1,800.00	nos		<b>10,800.00</b>
2	<b>FORWARDING AND PACKING CHARGES</b> <i>From Mira Road to Malad West</i>	9967	<b>1 nos</b>	708.00	600.00	nos		<b>600.00</b>
	<b>CGST</b>					9 %		11,400.00 <b>1,026.00</b>

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## Tax Invoice(Page 2)

<b>Persis Industrial Solutions</b> B/4/38, Mira Co Operative HSG LTD, Mira Village GSTIN/UIN: 27AJFPA0495F1ZI State Name : Maharashtra, Code : 27 E-Mail : persisindustrialsolutions@gmail.com Buyer (Bill to) <b>BHAVANI ELEVATORS PVT LTD</b> GSTIN/UIN : 27AAFCB1624B1ZA State Name : Maharashtra, Code : 27	Invoice No. <b>PIS/2709/2025-26</b> Delivery Note Reference No. & Date. Buyer's Order No. <b>Verbal</b> Dispatch Doc No. <b>3799</b> Dispatched through Bill of Lading/LR-RR No. <b>dt. 16-Jan-26</b> Terms of Delivery	Dated <b>16-Jan-26</b> Mode/Terms of Payment <b>7 Days</b> Other References Dated <b>16-Jan-26</b> Delivery Note Date Destination Motor Vehicle No.
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>SGST</b>				9	%		<b>1,026.00</b>
	Total		<b>7 nos</b>					<b>₹ 13,452.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Thirteen Thousand Four Hundred Fifty Two Only**

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
<b>Total:</b>	<b>11,400.00</b>		<b>1,026.00</b>		<b>1,026.00</b>	<b>2,052.00</b>

Tax Amount (in words) : **INR Two Thousand Fifty Two Only**

## Company's Bank Details

A/c Holder's Name : **Persis Industrial Solutions**

Bank Name : CITIZEN CREDIT CO OPERATIVE BANK LTD

A/c No. : 102211001000792

Branch & IFS Code : **Mira Road & CCBL0209020**

SWIFT Code :

Company's PAN : **AJFPA0495F**

## Declaration

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

**for Persis Industrial Solutions**

Authorised Signatory

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