

Tax Invoice

<p>Persis Industrial Solutions B/4/38, Mira Co Operative HSG LTD, Mira Village GSTIN/UIN: 27AJFPA0495F1ZI State Name : Maharashtra, Code : 27 E-Mail : persisindustrialsolutions@gmail.com</p> <p>Consignee (Ship to)</p> <p>INDITECH ELECTRONICSYSTEM PVT LTD 111 Veena industrial estate, near Monginis cake factory, Andheri West Mumbai400053 GSTIN/UIN : 27AAECI1596G1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to)</p> <p>INDITECH ELECTRONICSYSTEM PVT LTD SR.NO.6,3A,NDA RD,Deshmukh Nagar,Shivane, PUNE GSTIN/UIN : 27AAECI1596G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	Invoice No. PIS/2710/2025-26	e-Way Bill No.	Dated 17-Jan-26					
	Delivery Note		Mode/Terms of Payment 30 Days					
	Reference No. & Date.		Other References					
	Buyer's Order No. 2526-4888		Dated 17-Jan-26					
	Dispatch Doc No. 3801		Delivery Note Date					
	Dispatched through		Destination					
	Bill of Lading/LR-RR No. dt. 17-Jan-26		Motor Vehicle No.					
	Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Exide Make EP65AH 12Volts <i>UPS Battery EP65AH/12Volts</i>	8507	40 nos	5,475.20	4,640.00	nos		1,85,600.00
2	FORWARDING AND PACKING CHARGES <i>Mira Road to Andheri</i>	9967	1 nos	1,416.00	1,200.00	nos		1,200.00
	CGST					9 %		1,86,800.00
								16,812.00

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Persis Industrial Solutions 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) INDITECH ELECTRONICSYSTEM PVT LTD GSTIN/UIN : 27AAECI1596G1ZF State Name : Maharashtra, Code : 27	Invoice No. PIS/2710/2025-26	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
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	Dispatch Doc No. 3801	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 17-Jan-26	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SGST				9	%		16,812.00
	Total		41 nos					₹ 2,20,424.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Thousand Four Hundred Twenty Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,86,800.00	9%	16,812.00	9%	16,812.00	33,624.00
Total: 1,86,800.00		16,812.00		16,812.00	33,624.00

Tax Amount (in words) : **INR Thirty Three Thousand Six Hundred Twenty Four 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 :

for Persis Industrial Solutions

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.

Authorised Signatory

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