

Tax Invoice

ORIGINAL FOR RECIPIENT

Stackwell Industries Pvt Ltd



Stackwell Industries Pvt.Ltd.
Shed no.6 Sr No 152/2 Govind industries Nr Deep Lawns,Magzine Chowk Bhosari
Pune 411039

Phone: 9356756606, 7774056580

GSTIN: 27ABGCS1775C1ZC

Additional info: nitin@stackwell-industries.com

Email: sales@stackwell-industries.com

State: 27-Maharashtra

Bill To:

PFTG India Privet Limited

Office No. 203, 11 Mayur Near Karve Statue, Karve Road, Kothrud Pune

GSTIN: 27AAMCP9080E1Z1

State: 27-Maharashtra

Invoice Details:

No: SW/25-26/1459

Date: 07/02/2026

Place Of Supply: 27-Maharashtra

PO Date: 19/12/2025

PO No: 6022551P550

Ship To:

SHED NO. 1 AND 2, GAT NO. 412413, 414 VILLAGE - URAWADE, TALUKA - MULSHI, PUNE

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	SW - CC 400*300*120 WITH LID BLUE	39231090	10	Nos	₹ 450.00	₹ 810.00 (18%)	₹ 5,310.00
	Total		10			₹ 810.00	₹ 5,310.00

Tax Summary:

HSN / SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total	₹ 5,310.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	₹ 5,310.00
39231090	4,500.00	9	405.00	9	405.00	810.00	Invoice Amount in Words:	Five Thousand Three Hundred Ten Rupees only
TOTAL	4,500.00		405.00		405.00	810.00	Received	₹ 0.00



Terms & Conditions:

Subject to pune jurisdiction

Payments to be made by A/C Payee cheque only -

Interest @18% will be charged on bill not paid within due date.

Bank Details:



Name : HDFC BANK, KARVE NAGAR

Account No.: 50200058983447

IFSC code : HDFC0001115



Account holder's name : Stackwell industries pvt ltd

For Stackwell Industries Pvt Ltd:



Acknowledgement

Company Details:

Stackwell Industries Pvt Ltd

Phone: 9356756606, 7774056580

Email: sales@stackwell-industries.com

GSTIN: 27ABGCS1775C1ZC

Invoice Details:

Invoice No.: SW/25-26/1459
Invoice date: 07-02-2026
Invoice Amount: ₹ 5,310.00

Party Details:

PFTG India Privet Limited

OFFICE NO. 203, 11 MAYUR NEAR KARVE STATUE, KARVE ROAD, KOTHRUD PUNE

Receiver's Seal & Sign: