

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: 6022551PS50

Ship To:

SHED NO. 1 AND 2, GAT NO. 412413, 414 VILLAGE - URAWADE, TALIKA - 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:

Sub Total : ₹ 5,310.00

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Total
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		: ₹ 5,310.00
39231090	4,500.00	9	405.00	9	405.00	810.00	
TOTAL	4,500.00		405.00		405.00	810.00	

Invoice Amount in Words:

Five Thousand Three Hundred Ten Rupees only

Received : ₹ 0.00

Balance : ₹ 5,310.00

Terms & Conditions:

Subject to pune jurisdiction
Payments to be made by A/C Payee cheque only -
Intrest @18% will be charged on bill not
paid within due date.

Bank Details:



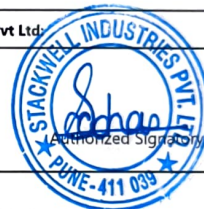
Name : HDFC BANK, KARVE NAGAR

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: