

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bf5076037cd85bc39fdeb87f019dbba1464d2d1efc834-83a46f23b2542a1f41e  
 Ack No. : 172416446451326  
 Ack Date : 17-Dec-24

 <b>APEX EQUIPMENTS</b> R-106, 2ND FLOOR GREATER KAILASH-1 NEW DELHI-110048 Anand@apexequipments.in Tel:011-41039944 UDYAM : UDYAM-DL-08-0041741 (Micro) GSTIN/UIN : 07AWFPS7097A1ZA State Name : Delhi, Code : 07 E-Mail : accounts@apexequipments.in	Invoice No.	Dated
	<b>AE/24-25/1044</b>	<b>17-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>100% advance</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>TFSP/PO/24-25/001169</b>	<b>15-Nov-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	290372 KNIFE Make: Hobart	8208	1.00 Nos.	5,271.00	Nos.	5,271.00
						948.78
						0.22
						<b>₹ 6,220.00</b>

Amount Chargeable (in words) : **Indian Rupees Six Thousand Two Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8208	5,271.00	18%	948.78	948.78
<b>Total</b>	<b>5,271.00</b>		<b>948.78</b>	<b>948.78</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Eight and Seventy Eight paise Only**

Company's PAN : **AWFPS7097A**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **Hdfc A/c 50200062493721**  
 A/c No. : **502 00062 493721**  
 Branch & IFS Code : **GREATER KAILASH-1, New Delhi & HDFC0000092**  
**for APEX EQUIPMENTS**

