

TAX INVOICE

 <p>MITTAL INTERNATIONAL 7, NETAJI SUBHASH MARG, 1ST FLOOR, DARYAGANJ, NEW DELHI-110002 MSME NO.UDYAM-DL-01-0005154 (MICRO) GSTIN/UIN: 07AAAFM7234J1Z9 State Name : Delhi, Code : 07 Contact : 011-23242500,23242501-03 E-Mail : sales@mittalin.com, accounts@mittalin.com</p>	Invoice No. TIMI2324D3552	Dated 13-Jan-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. PO.NO:-BLR/PO/23-24/000508	Dated 11-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T&S PRE-RINSE UNIT EX-1DP00-H	84818010	1 PCS.	14,400.00	PCS.	14,400.00
	<i>IGST OUTPUT A/C</i>					2,592.00
Total						₹ 16,992.00

Amount Chargeable (in words) **INR Sixteen Thousand Nine Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84818010	14,400.00	18%	2,592.00	2,592.00
Total	14,400.00		2,592.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's PAN : AAAFM7234J Declaration 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest @2% per month will be charged on delayed payments. 3) All disputes subject to Delhi Jurisdiction	Company's Bank Details A/c Holder's Name : MITTAL INTERNATIONAL Bank Name : INDIAN OVERSEAS BANK A/c No. : 001702000005683 Branch & IFS Code : DARYAGANJ & IOBA0000017 for MITTAL INTERNATIONAL Authorised Signatory
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice