

Tax Invoice

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D.	Invoice N	0.		Dated		
	TIPL/24-	TIPL/24-25/30780		4-Oct-24		
	Delivery Note		N	Mode/Terms of Payment		
			r	Monthly		
	Reference	Reference No. & Date.		Other References		
	Buyer's Order No.		Oct-24	Dated		
			:P59 1	9 12-Aug-21		
				Delivery Note Date		
	Dispatched through			Destination		
27	Terms of Delivery					
	TOTTIO OF	Delivery				
27						
	HSN/SAC	Quantity	Rate	e per	Amount	
	9987				87,500.00	
CGST SGST					7,875.00 7,875.00	
Total					3 4 00 050 00	
TOTAL					₹ 1,03,250.00 E. & O.E	
undrad F:	fty Only				E. & U.E	
		CCT	000	NT# ITA A -	F T-1	
,		7,875.00	0 70	7,875		
	n Hundred Compa Bank N A/c No.	l Fifty Only ny's Bank Dolame :	etails HDFC 59242	0000000	05	
Company's PAN : AAICT5760F Customer's Seal and Signature			Branch & IFS Code: Kopari & HDFC0001085			
		tor IECH	INOCHI		ATIONS PVT LTD. uthorised Signatory	
	Total CGST SGST Total Undred Fi Taxable Value 87,500.6 87,500.6	TIPL/24- Delivery N Reference TIPL/24-25 Buyer's C MALS/A Dispatche Terms of Terms of Total Total	Invoice No. TIPL/24-25/30780 Delivery Note	Invoice No. TIPL/24-25/30780 Zero Delivery Note No. Reference No. & Date. TIPL/24-25/30780 dt. 4-Oct-24 Buyer's Order No. MALS/AMC/21-22/CP59 Dispatch Doc No. Dispatched through Dispatched through Terms of Delivery Terms of Delivery Part SGST SGST	D.	