

Tax Invoice

Ace One Tech 505, Vishal Tower, District Centre Janakpuri Delhi-110058 GSTIN/UIN: 07GGSPS6683F1ZG State Name : Delhi, Code : 07 E-Mail : aceonetech1@gmail.com	Invoice No. ACE/24-25/3158	Dated 5-Jun-24
Consignee (Ship to) Dominos Khalghat 63+300 Indore-Kalaghat Section, Village Lodhipur Tehsil Dharampuri, District Dhar, Indore State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment 100% ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) Dominos Khalghat 63+300 Indore-Kalaghat Section, Village Lodhipur Tehsil Dharampuri, District Dhar, Indore State Name : Madhya Pradesh, Code : 23	Buyer's Order No. TFS/PO/24-25/000054	Dated 5-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Air Curtain 4feet	84145990	1 NOS	11,500.00	NOS		11,500.00
2	PVC Strip L-2000 MM W-5000 MM	39204300	156 Sq.ft	140.00	Sq.ft		21,840.00
3	Sensor Air Curtain	8414	1 NOS	2,000.00	NOS		2,000.00
4	Packing & Transportation(9987)	998729					1,200.00
							36,540.00
IGST 18%							18 %
Total							₹ 43,117.20

Amount Chargeable (in words) E. & O.E

INR Forty Three Thousand One Hundred Seventeen and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84145990	11,500.00	18%	2,070.00	2,070.00
39204300	21,840.00	18%	3,931.20	3,931.20
8414	2,000.00	18%	360.00	360.00
998729	1,200.00	18%	216.00	216.00
Total	36,540.00		6,577.20	6,577.20

Tax Amount (in words) : **INR Six Thousand Five Hundred Seventy Seven and Twenty paise Only**

Company's PAN : **GGSPS6683F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for Ace One Tech Authorised Signatory
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