

TAX INVOICE

Ace One Tech 505, Vishal Tower, District Centre Janakpuri Delhi-110058 Delhi - 110058, India GSTIN/UIN: 07GGSPS6683F1ZG State Name : Delhi, Code : 07 E-Mail : acc.aceonetech@gmail.com	Invoice No. ACE/24-25/3168 Dated 8-Jun-24
Consignee (Ship to) Virsa Complex Near Main Gate Green Avenue Estate Jalgran Una Nangal-National Highway Dist Una Himachal Pradesh - 174303, India State Name : Himachal Pradesh, Code : 02	Delivery Note Mode/Terms of Payment 100% ADVANCE
Buyer (Bill to) Virsa Complex Near Main Gate Green Avenue Estate Jalgran Una Nangal-National Highway Dist Una Himachal Pradesh - 174303, India State Name : Himachal Pradesh, Code : 02	Reference No. & Date. Other References
	Buyer's Order No. HIGHWAY/UNA/24-25/CP1108 Dated 2-May-24
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Strip Curtain <i>2100*5000MM with Fitting & Accessories</i>	39203090	1 Nos	21,840.00	Nos		21,840.00
2	Air Curtain 4FT	84145990	1 Nos	11,500.00	Nos		11,500.00
3	Air Curtain Sensor	8414	1 Nos	2,000.00	Nos		2,000.00
							35,340.00
	Shipping & Packaging IGST 18 Old					18 %	1,200.00
	Total		3 Nos				₹ 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	IGST		Total Tax Amount
		Rate	Amount	
39203090	22,581.60	18%	4,064.69	4,064.69
84145990	11,890.49	18%	2,140.29	2,140.29
8414	2,067.91	18%	372.22	372.22
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**

for Ace One Tech

Remarks:

UNA-DOMINOS CP1108

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.



Authorised Signatory

This is a Computer Generated Invoice