TA:	_	ACCIONAL COS SECUSIENTO					
Metro Agencies Room # 10A, 4Th Floor, Commerce House, 2A, Ganesh Chandra Avenue, Kolkata		Invoice No. MA/1439/24-25			(ORIGINAL FOR RECIPIENT) Dated 26-Dec-24		
Buyer (Bill to)							
N.S.C.B. International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata							
West Bengal - 700052, India GSTIN/UIN : 19AADCB2762L1ZF PAN/IT No : AADCB2762L State Name : West Bengal, Code : 19 Place of Supply : West Bengal							
Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Vending Machine Rental (Sale) 10 Frio VM @ ₹ 1500/- Per Machine (As Per TOT) 1 Premio VM @ Zero Rental (As Per TOT) 2 Frio VM @ Zero Rental (As Per TOT) 2 Nescafe Solution VM @ Zero Rental (As Per TOT) 2 Spectra 3.1 @ Zero Rental (As Per TOT) Month: November'24	997319	18 %				15,000.00	
CGST						1,350.00 1,350.00	

Amount Chargeable (in words)

₹ 17,700.00 E. & O.E

INR Seventeen Thousand Seven Hundred Only

	y					
HSN/SAC	Taxable CGST		CGST	SGST/UTGST		Total
·	Value	Rate	Amount	Rate	Amount	Tax Amount
997319	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15.000.00		1.350.00		1 350 00	2 700 00

Total

Tax Amount (in words): INR Two Thousand Seven Hundred Only

Being maintenance charges of our vending machine

installed at your premises.

Company's PAN

: AAMFM2143C

Company's Bank Details

Bank Name

: State Bank Of India 34529524159

A/c No.

Branch & IFS Code: Bentinck Street & SBIN0040259

for Wetro Agencies

Authorised Signatory

Declaration

1. Check the contents of this bill before accepting delivery.

2. Goods sold cannot be taken back or exchanged.

3. Payment: Against delivery.

4. Interest @24% PA will be charged on late payment.
5. Rs.500/- would be charges towards cheque bouncing.