

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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Without PO

Pentolex Trading Company Head Off: 985 G Floor Dr. Mukhrjee Nagar New Delhi-110009 Pan No: BGEPS2100L GSTIN/UID: 07BGEPS2100L1Z1 State Name : Delhi, Code : 07 E-Mail : pentolex@gmail.com	Invoice No.	Dated
	216	13-Jun-24
	Delivery Note	Mode/Terms of Payment
Travel Food Services Private Limited Green Avenue Estate, Una Nangal H.P-174303 GSTIN/UID : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TELEPHONIC	8-Jun-24
Buyer (Bill to) Travel Food Services Private Limited Green Avenue Estate, Una Nangal H.P-174303 GSTIN/UID : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Transport	Una Himachal Pradesh
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL-8CBB-7093
	Terms of Delivery	

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S. Steel Soap Disp.-1000ml	73242900	18 %	4.00 PCS	1,650.00	PCS		6,600.00
2	S.Steel Hand Dryer (1000W)	85163300	18 %	3.00 PCS	8,600.00	PCS		25,800.00
3	Big Scent Diffuser	8424	18 %	2.00 PCS	17,000.00	PCS		34,000.00
4	Scent Diffuser	85437099	18 %	2 NOS	9,800.00	NOS		19,600.00
5	Fly Catcher	8543	18 %	2.00 PCS	5,650.00	PCS		11,300.00
6	FRAGRANCE	33029011	18 %	4.00 KGM	3,650.00	KGM		14,600.00
								1,11,900.00
	<i>Freight</i>							2,500.00
	<i>IGST</i>							20,591.99
	<i>ROUND OFF</i>							0.01
	Total							₹ 1,34,992.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Four Thousand Nine Hundred Ninety Two Only

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
1,14,400.00	18%	20,591.99	20,591.99
Total: 1,14,400.00		20,591.99	20,591.99

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Ninety One and Ninety Nine paise Only**

Sony
14/06/24
10:40 AM

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

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200020607320
 Branch & IFS Code : DR.MUKHRJEE NAGAR & HDFC0000609
 for Pentolex Trading Company

Authorized Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

