

Company GST Details

Pentolex Trading Company Head Off; 985 G Floor Dr. Mukhrjee Nagar New Delhi-110009 Pan No: BGEPS2100L GSTIN/UIN: 07BGEPS2100L1Z1 State Name : Delhi, Code : 07 E-Mail : pentolex@gmail.com	Invoice No. 154 Dated 22-May-24
Consignee (Ship to) TFS(R&R WORKS) PRIVATE LIMITED WAKNAGHAT NH-05 ROCK CASTEL HOTELS PVT LTD, WAKNAGHAT NEAR BAHARA UNIVERSITY, KANDAGHAT HIMACHAL PRADESH-173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Delivery Note Mode/Terms of Payment Bank Transfer
Buyer (Bill to) TFS(R&R WORKS) PRIVATE LIMITED WAKNAGHAT NH-05 ROCK CASTEL HOTELS PVT LTD, WAKNAGHAT NEAR BAHARA UNIVERSITY, KANDAGHAT HIMACHAL PRADESH-173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Reference No. & Date. Other References
	Buyer's Order No. Telephonic Dated 22-May-24
	Dispatch Doc No. Delivery Note Date
	Dispatched through Transport Destination Waknaghat H.P
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S.Steel Hand Dryer (1000W)	85163300	18 %	2.00 PCS	8,900.00	PCS		17,800.00
	Freight							1,000.00
	IGST							3,384.00
	Total			2.00 PCS				₹ 22,184.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand One Hundred Eighty Four Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	18,800.00	18%	3,384.00	3,384.00
Total:	18,800.00		3,384.00	3,384.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200020607320**
 Branch & IFS Code : **DR.MUKHRJEE NAGAR & HDFC0000609**

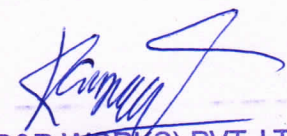
Declaration

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

for Pentolex Trading Company

Authorised Signatory

This is a Computer Generated Invoice


TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234